

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG -- LOCAL

APPROVING AGENCY: 61515 -- Oroville Union High

(SPONSORING AGENCY: 61515 -- Oroville Union High)

CHARTER SCHOOL: 0430116 -- Challenge Charter High School

CHARTER NUMBER: 126

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	133.89	X	\$5,340	=	\$714,972.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$714,973</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,976.24	X	133.89	=	<b>\$264,599</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$450,374****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$450,374**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG -- DIRECT

APPROVING AGENCY: 61705 -- Knightsen Elementary

(SPONSORING AGENCY: 61705 -- Knightsen Elementary)

CHARTER SCHOOL: 6118160 -- Home SmartKids of Knightsen

CHARTER NUMBER: 324

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	188.74	X	\$4,419	=	\$834,042.06
A-2:	Gr 4-6	=	114.00	X	\$4,477	=	\$510,378.00
A-3:	Gr 7-8	=	63.14	X	\$4,601	=	\$290,507.14
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,634,927</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,160.66	X		365.88	=	<b>\$424,662</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,210,265****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,210,265**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

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## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

CH/BG -- DIRECT

APPROVING AGENCY: 61945 -- Pioneer Union Elementary

(SPONSORING AGENCY: 61945 -- Pioneer Union Elementary)

CHARTER SCHOOL: 0930198 -- Learning With A Purpose

CHARTER NUMBER: 300

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	20.35	X	\$4,601	=	\$93,630.35
A-4:	Gr 9-12	=	37.38	X	\$5,340	=	\$199,609.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$293,240</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,118.82	X	57.73	=	<b>\$122,319</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$170,921****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$170,921**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030774 -- W.E.B. DuBois Charter School

CHARTER NUMBER: 270

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	258.00	X	\$5,340	=	\$1,377,720.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,377,720</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$383.21	X		258.00	=	<b>\$98,868</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,278,852****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,278,852**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62174 -- West Fresno Elementary

(SPONSORING AGENCY: 62174 -- West Fresno Elementary)

CHARTER SCHOOL: 1030865 -- One Step Up Charter Academy

CHARTER NUMBER: 379

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	208.95	X	\$4,419	=	\$923,350.05
A-2:	Gr 4-6	=	158.30	X	\$4,477	=	\$708,709.10
A-3:	Gr 7-8	=	123.12	X	\$4,601	=	\$566,475.12
A-4:	Gr 9-12	=	289.12	X	\$5,340	=	\$1,543,900.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,742,435</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$383.21	X		779.49	=	<b>\$298,708</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,443,727****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$3,443,727**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG -- DIRECT

APPROVING AGENCY: 62539 -- West Park Elementary

(SPONSORING AGENCY: 62539 -- West Park Elementary)

CHARTER SCHOOL: 6112387 -- West Park Charter Academy

CHARTER NUMBER: 044

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	121.53	X	\$4,419	=	\$537,041.07
A-2:	Gr 4-6	=	68.07	X	\$4,477	=	\$304,749.39
A-3:	Gr 7-8	=	60.53	X	\$4,601	=	\$278,498.53
A-4:	Gr 9-12	=	446.12	X	\$5,340	=	\$2,382,280.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,502,570</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$257.14	X		696.25	=	<b>\$179,034</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,323,536****D. Summer School Funding for Direct Funded Charters: \*****\$12,293****Total State Aid (Line C + Line D):****\$3,335,829**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62695 -- Big Lagoon Union Elementary

(SPONSORING AGENCY: 62695 -- Big Lagoon Union Elementary)

CHARTER SCHOOL: 1230168 -- Big Lagoon Charter School

CHARTER NUMBER: 323

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	76.31	X	\$4,419	=	\$337,213.89
A-2:	Gr 4-6	=	32.19	X	\$4,477	=	\$144,114.63
A-3:	Gr 7-8	=	9.27	X	\$4,601	=	\$42,651.27
A-4:	Gr 9-12	=	24.28	X	\$5,340	=	\$129,655.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$653,635</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$755.58	X	142.05	=	<b>\$107,330</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$546,305****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$546,305**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- LOCAL

APPROVING AGENCY: 62828 -- Freshwater Elementary

(SPONSORING AGENCY: 62828 -- Freshwater Elementary)

CHARTER SCHOOL: 6116289 -- Freshwater Charter Middle School

CHARTER NUMBER: 173

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	44.69	X	\$4,601	=	\$205,618.69
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$205,619</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,696.97	X	44.69	=	<b>\$75,838</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$129,781****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$129,781**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 12 -- Humboldt

CH/BG -- DIRECT

APPROVING AGENCY: 62927 -- Loleta Union Elementary

(SPONSORING AGENCY: 62927 -- Loleta Union Elementary)

CHARTER SCHOOL: 1230150 -- Pacific View Charter School

CHARTER NUMBER: 277

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	38.51	X	\$4,419	=	\$170,175.69
A-2:	Gr 4-6	=	48.60	X	\$4,477	=	\$217,582.20
A-3:	Gr 7-8	=	52.51	X	\$4,601	=	\$241,598.51
A-4:	Gr 9-12	=	151.63	X	\$5,340	=	\$809,704.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,439,061</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$656.76	X		291.25	=	<b>\$191,281</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,247,780****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,247,780**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 16 -- Kings

CH/BG -- LOCAL

APPROVING AGENCY: 63990 -- Pioneer Union Elementary

(SPONSORING AGENCY: 63990 -- Pioneer Union Elementary)

CHARTER SCHOOL: 00000000 -- Pioneer Union Elementary

CHARTER NUMBER: D1

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	464.81	X	\$4,419	=	\$2,053,995.39
A-2:	Gr 4-6	=	377.16	X	\$4,477	=	\$1,688,545.32
A-3:	Gr 7-8	=	223.03	X	\$4,601	=	\$1,026,161.03
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,768,702</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$814.77	X		1,065.00	=	<b>\$867,730</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,900,972****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$3,900,972**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64246 -- Antelope Valley Union High

(SPONSORING AGENCY: 64246 -- Antelope Valley Union High)

CHARTER SCHOOL: 1996347 -- Henry Hearn Charter School

CHARTER NUMBER: 315

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	45.18	X	\$4,419	=	\$199,650.42
A-2:	Gr 4-6	=	52.41	X	\$4,477	=	\$234,639.57
A-3:	Gr 7-8	=	25.36	X	\$4,601	=	\$116,681.36
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$550,971</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,337.34	X	122.95	=	<b>\$164,426</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$386,545****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$386,545**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64584 -- Gorman Elementary

(SPONSORING AGENCY: 64584 -- Gorman Elementary)

CHARTER SCHOOL: 1996305 -- Gorman Learning Center

CHARTER NUMBER: 285

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	440.83	X	\$4,419	=	\$1,948,027.77
A-2:	Gr 4-6	=	347.16	X	\$4,477	=	\$1,554,235.32
A-3:	Gr 7-8	=	212.67	X	\$4,601	=	\$978,494.67
A-4:	Gr 9-12	=	219.75	X	\$5,340	=	\$1,173,465.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$5,654,223</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$873.54	X		1,220.41	=	<b>\$1,066,077</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,588,146****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$4,588,146**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64691 -- Lawndale Elementary

(SPONSORING AGENCY: 64691 -- Lawndale Elementary)

CHARTER SCHOOL: 1996438 -- Environmental Charter High School

CHARTER NUMBER: 353

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	102.69	X	\$5,340	=	\$548,364.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$548,365</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,188.12	X	102.69	=	<b>\$122,008</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$426,357****D. Summer School Funding for Direct Funded Charters: \*****\$10,539****Total State Aid (Line C + Line D):****\$436,896**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 64709 -- Lennox Elementary

(SPONSORING AGENCY: 64709 -- Lennox Elementary)

CHARTER SCHOOL: 1996313 -- Animo Leadership High School

CHARTER NUMBER: 281

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	270.82	X	\$5,340	=	\$1,446,178.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,446,179</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,003.23	X	270.82	=	<b>\$271,695</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,174,484****D. Summer School Funding for Direct Funded Charters: \*****\$3,059****Total State Aid (Line C + Line D):****\$1,177,543**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- LOCAL

APPROVING AGENCY: 64857 -- Palmdale Elementary

(SPONSORING AGENCY: 64857 -- Palmdale Elementary)

CHARTER SCHOOL: 6119580 -- The Guidance Charter School

CHARTER NUMBER: 427

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	29.25	X	\$4,419	=	\$129,255.75
A-2:	Gr 4-6	=	18.84	X	\$4,477	=	\$84,346.68
A-3:	Gr 7-8	=	13.72	X	\$4,601	=	\$63,125.72
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$276,728</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$952.16	X	61.81	=	<b>\$58,853</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$217,875****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$217,875**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996263 -- Opportunities for Learning - Santa Clarita

CHARTER NUMBER: 214

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	87.54	X	\$4,601	=	\$402,771.54
A-4:	Gr 9-12	=	890.21	X	\$5,340	=	\$4,753,721.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$5,156,493</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,506.35	X	977.75	=	<b>\$1,472,834</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,683,659****D. Summer School Funding for Direct Funded Charters: \*****\$15,190****Total State Aid (Line C + Line D):****\$3,698,849**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG -- DIRECT

APPROVING AGENCY: 65136 -- William S. Hart Union High

(SPONSORING AGENCY: 65136 -- William S. Hart Union High)

CHARTER SCHOOL: 1996511 -- Transitional Learning Center Charter School

CHARTER NUMBER: 397

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	31.36	X	\$5,340	=	\$167,462.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$167,462</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,506.35	X	31.36	=	<b>\$47,239</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$120,223****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$120,223**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG -- LOCAL

APPROVING AGENCY: 65474 -- Sausalito Elementary

(SPONSORING AGENCY: 65474 -- Sausalito Elementary)

CHARTER SCHOOL: 6118491 -- Willow Creek Academy

CHARTER NUMBER: 351

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.65	X	\$4,419	=	\$139,861.35
A-2:	Gr 4-6	=	4.88	X	\$4,477	=	\$21,847.76
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$161,709</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$11,597.99	X	36.53	=	<b>\$161,709</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$0****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$0**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG -- DIRECT

APPROVING AGENCY: 65557 -- Arena Union Elementary

(SPONSORING AGENCY: 65557 -- Arena Union Elementary)

CHARTER SCHOOL: 6116669 -- Pacific Community Charter School

CHARTER NUMBER: 192

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	29.45	X	\$4,419	=	\$130,139.55
A-2:	Gr 4-6	=	17.11	X	\$4,477	=	\$76,601.47
A-3:	Gr 7-8	=	15.53	X	\$4,601	=	\$71,453.53
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$278,195</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,200.50	X		62.09	=	<b>\$260,809</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$17,386****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$17,386**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66340 -- Nevada City Elementary

(SPONSORING AGENCY: 66340 -- Nevada City Elementary)

CHARTER SCHOOL: 6112593 -- Nevada City Charter School

CHARTER NUMBER: 069

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	20.12	X	\$4,419	=	\$88,910.28
A-2:	Gr 4-6	=	11.61	X	\$4,477	=	\$51,977.97
A-3:	Gr 7-8	=	14.17	X	\$4,601	=	\$65,196.17
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$206,084</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,484.37	X	45.90	=	<b>\$159,933</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$46,151****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$46,151**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- DIRECT

APPROVING AGENCY: 10298 -- Nevada Co. Office of Education

(SPONSORING AGENCY: 66357 -- Nevada Joint Union High)

CHARTER SCHOOL: 2930147 -- John Muir Charter School

CHARTER NUMBER: 255

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	358.60	X	\$5,340	=	\$1,914,924.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,914,924</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$3,351.51	X		358.60	=	<b>\$1,201,851</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$713,073****D. Summer School Funding for Direct Funded Charters: \*****\$17,944****Total State Aid (Line C + Line D):****\$731,017**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66399 -- Ready Springs Union Elementary

(SPONSORING AGENCY: 66399 -- Ready Springs Union Elementa)

CHARTER SCHOOL: 6111371 -- Vantage Point Charter

CHARTER NUMBER: 024

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	25.13	X	\$4,419	=	\$111,049.47
A-2:	Gr 4-6	=	28.44	X	\$4,477	=	\$127,325.88
A-3:	Gr 7-8	=	16.29	X	\$4,601	=	\$74,950.29
A-4:	Gr 9-12	=	11.89	X	\$5,340	=	\$63,492.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$376,818</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,941.05	X	81.75	=	<b>\$240,431</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$136,387****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$136,387**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118152 -- Napa Valley Charter School

CHARTER NUMBER: 204

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	88.72	X	\$4,419	=	\$392,053.68
A-2:	Gr 4-6	=	35.88	X	\$4,477	=	\$160,634.76
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$552,688</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,016.60	X	124.60	=	<b>\$126,668</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$426,020****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$426,020**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117170 -- Woodlands Charter School (The)

CHARTER NUMBER: 205

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	40.60	X	\$4,419	=	\$179,411.40
A-2:	Gr 4-6	=	23.38	X	\$4,477	=	\$104,672.26
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$284,084</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,016.60	X	63.98	=	<b>\$65,042</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$219,042****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$219,042**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117162 -- The Village School

CHARTER NUMBER: 206

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	31.07	X	\$4,419	=	\$137,298.33
A-2:	Gr 4-6	=	6.55	X	\$4,477	=	\$29,324.35
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$166,623</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,016.60	X	37.62	=	<b>\$38,244</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$128,379****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$128,379**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6117782 -- Maria Montessori Charter Academy

CHARTER NUMBER: 295

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	83.70	X	\$4,419	=	\$369,870.30
A-2:	Gr 4-6	=	24.67	X	\$4,477	=	\$110,447.59
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$480,318</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,016.60	X	108.37	=	<b>\$110,169</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$370,149****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$370,149**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6099113 -- Oak Tree Community School

CHARTER NUMBER: 298

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	26.40	X	\$4,419	=	\$116,661.60
A-2:	Gr 4-6	=	15.06	X	\$4,477	=	\$67,423.62
A-3:	Gr 7-8	=	10.72	X	\$4,601	=	\$49,322.72
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$233,408</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,016.60	X	52.18	=	<b>\$53,046</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$180,362****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$180,362**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 29 -- Nevada

CH/BG -- LOCAL

APPROVING AGENCY: 66415 -- Twin Ridges Elementary

(SPONSORING AGENCY: 66415 -- Twin Ridges Elementary)

CHARTER SCHOOL: 6118996 -- Forest Charter School

CHARTER NUMBER: 354

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.38	X	\$4,419	=	\$14,936.22
A-2:	Gr 4-6	=	3.05	X	\$4,477	=	\$13,654.85
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$28,591</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,016.60	X	6.43	=	<b>\$6,537</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$22,054****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$22,054**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67157 -- Nuview Union Elementary

(SPONSORING AGENCY: 67157 -- Nuview Union Elementary)

CHARTER SCHOOL: 3331014 -- Nuview Bridge Academy

CHARTER NUMBER: 368

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	46.07	X	\$5,340	=	\$246,013.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$246,014</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,129.62	X	46.07	=	<b>\$52,042</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$193,972****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$193,972**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG -- LOCAL

APPROVING AGENCY: 67207 -- Perris Union High

(SPONSORING AGENCY: 67207 -- Perris Union High)

CHARTER SCHOOL: 3330693 -- Choice 2000 On-Line School

CHARTER NUMBER: 061

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	42.41	X	\$4,601	=	\$195,128.41
A-4:	Gr 9-12	=	188.16	X	\$5,340	=	\$1,004,774.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,199,903</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,853.08	X	230.57	=	<b>\$427,265</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$772,638****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$772,638**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG -- LOCAL

APPROVING AGENCY: 67405 -- Rio Linda Union Elementary

(SPONSORING AGENCY: 67405 -- Rio Linda Union Elementary)

CHARTER SCHOOL: 6112643 -- Westside Charter School

CHARTER NUMBER: 073

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	202.62	X	\$4,601	=	\$932,254.62
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$932,255</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,270.35	X	202.62	=	<b>\$257,398</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$674,857****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$674,857**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67827 -- Oro Grande Elementary

(SPONSORING AGENCY: 67827 -- Oro Grande Elementary)

CHARTER SCHOOL: 3631041 -- California Charter Academy of Oro Grande

CHARTER NUMBER: 387

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	514.30	X	\$4,419	=	\$2,272,691.70
A-2:	Gr 4-6	=	385.76	X	\$4,477	=	\$1,727,047.52
A-3:	Gr 7-8	=	274.27	X	\$4,601	=	\$1,261,916.27
A-4:	Gr 9-12	=	1,232.65	X	\$5,340	=	\$6,582,351.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$11,844,006</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$85.31	X		2,406.98	=	<b>\$205,339</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$11,638,667****D. Summer School Funding for Direct Funded Charters: \*****\$111,743****Total State Aid (Line C + Line D):****\$11,750,410**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6113385 -- Charter 101 Elementary School

CHARTER NUMBER: 101

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	90.35	X	\$4,419	=	\$399,256.65
A-2:	Gr 4-6	=	134.41	X	\$4,477	=	\$601,753.57
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,001,010</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$978.98	X		224.76	=	<b>\$220,036</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$780,974****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$780,974**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6118350 -- Mountain View Montessori Charter School

CHARTER NUMBER: 296

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	36.89	X	\$4,419	=	\$163,016.91
A-2:	Gr 4-6	=	21.32	X	\$4,477	=	\$95,449.64
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$258,467</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$978.98	X	58.21	=	<b>\$56,986</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$201,481****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$201,481**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- LOCAL

APPROVING AGENCY: 67918 -- Victor Elementary

(SPONSORING AGENCY: 67918 -- Victor Elementary)

CHARTER SCHOOL: 6101927 -- Sixth Street Prep School

CHARTER NUMBER: 309

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	115.53	X	\$4,419	=	\$510,527.07
A-2:	Gr 4-6	=	62.92	X	\$4,477	=	\$281,692.84
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$792,220</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$978.98	X		178.45	=	<b>\$174,699</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$617,521****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$617,521**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630670 -- Options for Youth - Victorville Charter School

CHARTER NUMBER: 013

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	90.00	X	\$4,601	=	\$414,090.00
A-4:	Gr 9-12	=	717.89	X	\$5,340	=	\$3,833,532.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,247,623</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,053.40	X		807.89	=	<b>\$851,031</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$3,396,592****D. Summer School Funding for Direct Funded Charters: \*****\$148,058****Total State Aid (Line C + Line D):****\$3,544,650**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG -- DIRECT

APPROVING AGENCY: 67934 -- Victor Valley Union High

(SPONSORING AGENCY: 67934 -- Victor Valley Union High)

CHARTER SCHOOL: 3630761 -- Excelsior Education Center

CHARTER NUMBER: 074

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	145.15	X	\$4,601	=	\$667,835.15
A-4:	Gr 9-12	=	833.25	X	\$5,340	=	\$4,449,555.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$5,117,390</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,053.40	X		978.40	=	<b>\$1,030,647</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,086,743****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$4,086,743**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6111322 -- Discovery Charter School

CHARTER NUMBER: 054

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	464.10	X	\$4,419	=	\$2,050,857.90
A-2:	Gr 4-6	=	368.39	X	\$4,477	=	\$1,649,282.03
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,700,140</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,060.68	X	832.49	=	<b>\$1,715,495</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,984,645****D. Summer School Funding for Direct Funded Charters: \*****\$38,968****Total State Aid (Line C + Line D):****\$2,023,613**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6037980 -- Mueller Elementary Charter School

CHARTER NUMBER: 064

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	465.77	X	\$4,419	=	\$2,058,237.63
A-2:	Gr 4-6	=	379.59	X	\$4,477	=	\$1,699,424.43
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$3,757,662</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,060.68	X	845.36	=	<b>\$1,742,016</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,015,646****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,015,646**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6109771 -- Clear View Charter School

CHARTER NUMBER: 068

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	285.73	X	\$4,419	=	\$1,262,640.87
A-2:	Gr 4-6	=	246.42	X	\$4,477	=	\$1,103,222.34
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,365,863</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,060.68	X	532.15	=	<b>\$1,096,591</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,269,272****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,269,272**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68023 -- Chula Vista Elementary

(SPONSORING AGENCY: 68023 -- Chula Vista Elementary)

CHARTER SCHOOL: 6115778 -- Chula Vista Learning Community Charter

CHARTER NUMBER: 135

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	293.95	X	\$4,419	=	\$1,298,965.05
A-2:	Gr 4-6	=	178.39	X	\$4,477	=	\$798,652.03
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,097,617</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,060.68	X	472.34	=	<b>\$973,342</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,124,275****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,124,275**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68049 -- Dehesa Elementary

(SPONSORING AGENCY: 68049 -- Dehesa Elementary)

CHARTER SCHOOL: 6119564 -- Dehesa Charter School

CHARTER NUMBER: 419

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	21.31	X	\$4,419	=	\$94,168.89
A-2:	Gr 4-6	=	23.91	X	\$4,477	=	\$107,045.07
A-3:	Gr 7-8	=	13.10	X	\$4,601	=	\$60,273.10
A-4:	Gr 9-12	=	31.99	X	\$5,340	=	\$170,826.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$432,314</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,825.21	X	90.31	=	<b>\$164,835</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$267,479****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$267,479**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68098 -- Escondido Union Elementary

(SPONSORING AGENCY: 68098 -- Escondido Union Elementary)

CHARTER SCHOOL: 6116776 -- Classical Academy

CHARTER NUMBER: 199

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	225.01	X	\$4,419	=	\$994,319.19
A-2:	Gr 4-6	=	144.30	X	\$4,477	=	\$646,031.10
A-3:	Gr 7-8	=	95.30	X	\$4,601	=	\$438,475.30
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,078,826</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,740.87	X	464.61	=	<b>\$808,826</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,270,000****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,270,000**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68106 -- Escondido Union High

(SPONSORING AGENCY: 68106 -- Escondido Union High)

CHARTER SCHOOL: 3731023 -- Escondido Charter High School

CHARTER NUMBER: 109

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	854.36	X	\$5,340	=	\$4,562,282.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$4,562,282</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,612.85	X	854.36	=	<b>\$2,232,315</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,329,967****D. Summer School Funding for Direct Funded Charters: \*****\$213,690****Total State Aid (Line C + Line D):****\$2,543,657**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68130 -- Grossmont Union High

(SPONSORING AGENCY: 68130 -- Grossmont Union High)

CHARTER SCHOOL: 3732732 -- Helix High School

CHARTER NUMBER: 150

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	2,122.07	X	\$5,340	=	\$11,331,853.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$11,331,854</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,798.11	X	2,122.07	=	<b>\$5,937,785</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$5,394,069****D. Summer School Funding for Direct Funded Charters: \*****\$342,218****Total State Aid (Line C + Line D):****\$5,736,287**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68155 -- Jamul-Dulzura Union Elementary

(SPONSORING AGENCY: 68155 -- Jamul-Dulzura Union Elementa)

CHARTER SCHOOL: 6117303 -- Greater San Diego Academy

CHARTER NUMBER: 261

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	211.28	X	\$4,419	=	\$933,646.32
A-2:	Gr 4-6	=	106.39	X	\$4,477	=	\$476,308.03
A-3:	Gr 7-8	=	53.90	X	\$4,601	=	\$247,993.90
A-4:	Gr 9-12	=	15.09	X	\$5,340	=	\$80,580.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,738,529</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$1,610.53	X		386.66	=	<b>\$622,728</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,115,801****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,115,801**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68163 -- Julian Union Elementary

(SPONSORING AGENCY: 68163 -- Julian Union Elementary)

CHARTER SCHOOL: 3731239 -- Julian Charter School

CHARTER NUMBER: 267

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	386.05	X	\$4,419	=	\$1,705,954.95
A-2:	Gr 4-6	=	284.79	X	\$4,477	=	\$1,275,004.83
A-3:	Gr 7-8	=	194.51	X	\$4,601	=	\$894,940.51
A-4:	Gr 9-12	=	236.95	X	\$5,340	=	\$1,265,313.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$5,141,213</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$876.26	X		1,102.30	=	<b>\$965,901</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,175,312****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$4,175,312**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68171 -- Julian Union High

(SPONSORING AGENCY: 68171 -- Julian Union High)

CHARTER SCHOOL: 3731254 -- Eagles Peak Charter School

CHARTER NUMBER: 282

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	218.44	X	\$4,419	=	\$965,286.36
A-2:	Gr 4-6	=	171.62	X	\$4,477	=	\$768,342.74
A-3:	Gr 7-8	=	107.55	X	\$4,601	=	\$494,837.55
A-4:	Gr 9-12	=	582.66	X	\$5,340	=	\$3,111,404.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$5,339,871</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$775.99	X		1,080.27	=	<b>\$838,279</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$4,501,592****D. Summer School Funding for Direct Funded Charters: \*****\$7,382****Total State Aid (Line C + Line D):****\$4,508,974**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68189 -- Lakeside Union Elementary

(SPONSORING AGENCY: 68189 -- Lakeside Union Elementary)

CHARTER SCHOOL: 3731072 -- River Valley High Charter School

CHARTER NUMBER: 120

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	44.92	X	\$4,601	=	\$206,676.92
A-4:	Gr 9-12	=	100.53	X	\$5,340	=	\$536,830.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$743,507</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,684.77	X	145.45	=	<b>\$245,050</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$498,457****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$498,457**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 10371 -- San Diego Co. Office of Education

(SPONSORING AGENCY: 67991 -- Cajon Valley Union Elementar)

CHARTER SCHOOL: 6119119 -- Literacy First Charter School

CHARTER NUMBER: 405

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	107.34	X	\$4,419	=	\$474,335.46
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$474,335</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,637.60	X	107.34	=	<b>\$175,780</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$298,555****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$298,555**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- DIRECT

APPROVING AGENCY: 68361 -- Santee Elementary

(SPONSORING AGENCY: 68361 -- Santee Elementary)

CHARTER SCHOOL: 3731296 -- Santee Explorer Academy

CHARTER NUMBER: 314

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	2.39	X	\$4,477	=	\$10,700.03
A-3:	Gr 7-8	=	8.10	X	\$4,601	=	\$37,268.10
A-4:	Gr 9-12	=	6.14	X	\$5,340	=	\$32,787.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$80,756</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,613.37	X	16.63	=	<b>\$26,830</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$53,926****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$53,926**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG -- LOCAL

APPROVING AGENCY: 68411 -- Sweetwater Union High

(SPONSORING AGENCY: 68411 -- Sweetwater Union High)

CHARTER SCHOOL: 3731304 -- MAAC Community Charter School

CHARTER NUMBER: 303

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	32.98	X	\$5,340	=	\$176,113.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$176,113</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,594.81	X	32.98	=	<b>\$52,597</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$123,516****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$123,516**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68551 -- Lammersville Elementary

(SPONSORING AGENCY: 68551 -- Lammersville Elementary)

CHARTER SCHOOL: 6116941 -- Lammersville Charter School

CHARTER NUMBER: 203

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	7.03	X	\$4,477	=	\$31,473.31
A-3:	Gr 7-8	=	3.03	X	\$4,601	=	\$13,941.03
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$45,414</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,608.93	X	10.06	=	<b>\$26,246</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$19,168****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$19,168**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- DIRECT

APPROVING AGENCY: 68619 -- New Hope Elementary

(SPONSORING AGENCY: 68619 -- New Hope Elementary)

CHARTER SCHOOL: 3930435 -- New Hope Charter School

CHARTER NUMBER: 286

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	117.01	X	\$4,419	=	\$517,067.19
A-2:	Gr 4-6	=	103.02	X	\$4,477	=	\$461,220.54
A-3:	Gr 7-8	=	89.66	X	\$4,601	=	\$412,525.66
A-4:	Gr 9-12	=	239.58	X	\$5,340	=	\$1,279,357.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,670,171</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$295.70	X		549.27	=	<b>\$162,419</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$2,507,752****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$2,507,752**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6116180 -- New Jerusalem Charter School

CHARTER NUMBER: 171

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	64.43	X	\$4,419	=	\$284,716.17
A-2:	Gr 4-6	=	44.23	X	\$4,477	=	\$198,017.71
A-3:	Gr 7-8	=	40.40	X	\$4,601	=	\$185,880.40
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$668,614</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,038.20	X	149.06	=	<b>\$154,754</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$513,860****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$513,860**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG -- LOCAL

APPROVING AGENCY: 68627 -- New Jerusalem Elementary

(SPONSORING AGENCY: 68627 -- New Jerusalem Elementary)

CHARTER SCHOOL: 6119309 -- Delta Charter School

CHARTER NUMBER: 393

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	33.53	X	\$5,340	=	\$179,050.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$179,050</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,038.20	X	33.53	=	<b>\$34,811</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$144,239****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$144,239**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 6114953 -- East Palo Alto Charter School

CHARTER NUMBER: 125

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	152.11	X	\$4,419	=	\$672,174.09
A-2:	Gr 4-6	=	127.96	X	\$4,477	=	\$572,876.92
A-3:	Gr 7-8	=	45.89	X	\$4,601	=	\$211,139.89
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,456,191</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,439.21	X	325.96	=	<b>\$1,447,005</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$9,186****D. Summer School Funding for Direct Funded Charters: \*****\$10,164****Total State Aid (Line C + Line D):****\$19,350**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 68999 -- Ravenswood City Elementary

(SPONSORING AGENCY: 68999 -- Ravenswood City Elementary)

CHARTER SCHOOL: 4130118 -- Aspire Charter High School

CHARTER NUMBER: 376

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	73.10	X	\$5,340	=	\$390,354.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$390,354</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,439.21	X	73.10	=	<b>\$324,506</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$65,848****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$65,848**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 6044473 -- Garfield Charter School

CHARTER NUMBER: 049

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	349.41	X	\$4,419	=	\$1,544,042.79
A-2:	Gr 4-6	=	220.53	X	\$4,477	=	\$987,312.81
A-3:	Gr 7-8	=	101.32	X	\$4,601	=	\$466,173.32
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,997,529</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,267.98	X	671.26	=	<b>\$2,864,924</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$132,605****D. Summer School Funding for Direct Funded Charters: \*****\$20,642****Total State Aid (Line C + Line D):****\$153,247**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69005 -- Redwood City Elementary

(SPONSORING AGENCY: 69005 -- Redwood City Elementary)

CHARTER SCHOOL: 4130100 -- Aurora High

CHARTER NUMBER: 209

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	71.16	X	\$5,340	=	\$379,994.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$379,994</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,267.98	X	71.16	=	<b>\$303,709</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$76,285****D. Summer School Funding for Direct Funded Charters: \*****\$4,364****Total State Aid (Line C + Line D):****\$80,649**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- DIRECT

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6112213 -- San Carlos Charter Learning Center

CHARTER NUMBER: 001

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	102.32	X	\$4,419	=	\$452,152.08
A-2:	Gr 4-6	=	70.78	X	\$4,477	=	\$316,882.06
A-3:	Gr 7-8	=	20.78	X	\$4,601	=	\$95,608.78
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$864,643</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,306.94	X	193.88	=	<b>\$835,030</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$29,613****D. Summer School Funding for Direct Funded Charters: \*****\$3****Total State Aid (Line C + Line D):****\$29,616**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044754 -- Heather School

CHARTER NUMBER: 259

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	214.92	X	\$4,419	=	\$949,731.48
A-2:	Gr 4-6	=	50.08	X	\$4,477	=	\$224,208.16
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,173,940</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,306.94	X	265.00	=	<b>\$1,141,339</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$32,601****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$32,601**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044739 -- Brittan Acres School

CHARTER NUMBER: 260

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	278.63	X	\$4,419	=	\$1,231,265.97
A-2:	Gr 4-6	=	57.90	X	\$4,477	=	\$259,218.30
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,490,484</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,306.94	X	336.53	=	<b>\$1,449,415</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$41,069****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$41,069**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044770 -- Tierra Linda Middle School

CHARTER NUMBER: 329

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	230.93	X	\$4,477	=	\$1,033,873.61
A-3:	Gr 7-8	=	104.10	X	\$4,601	=	\$478,964.10
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,512,838</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,306.94	X	335.03	=	<b>\$1,442,954</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$69,884****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$69,884**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044788 -- White Oaks Elementary

CHARTER NUMBER: 330

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	274.01	X	\$4,419	=	\$1,210,850.19
A-2:	Gr 4-6	=	69.52	X	\$4,477	=	\$311,241.04
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,522,091</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,306.94	X	343.53	=	<b>\$1,479,563</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$42,528****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$42,528**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 41 -- San Mateo

CH/BG -- LOCAL

APPROVING AGENCY: 69021 -- San Carlos Elementary

(SPONSORING AGENCY: 69021 -- San Carlos Elementary)

CHARTER SCHOOL: 6044721 -- Arundel School

CHARTER NUMBER: 348

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	238.81	X	\$4,419	=	\$1,055,301.39
A-2:	Gr 4-6	=	52.69	X	\$4,477	=	\$235,893.13
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,291,195</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$4,306.94	X		291.50	=	<b>\$1,255,473</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$35,722****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$35,722**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69179 -- College Elementary

(SPONSORING AGENCY: 69179 -- College Elementary)

CHARTER SCHOOL: 6118434 -- Santa Ynez Valley Charter School

CHARTER NUMBER: 337

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	46.91	X	\$4,419	=	\$207,295.29
A-2:	Gr 4-6	=	49.64	X	\$4,477	=	\$222,238.28
A-3:	Gr 7-8	=	22.71	X	\$4,601	=	\$104,488.71
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$534,022</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,031.99	X	119.26	=	<b>\$480,855</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$53,167****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$53,167**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69245 -- Los Olivos Elementary

(SPONSORING AGENCY: 69245 -- Los Olivos Elementary)

CHARTER SCHOOL: 4230199 -- Olive Grove Home Study Charter School

CHARTER NUMBER: 421

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.53	X	\$4,419	=	\$6,761.07
A-2:	Gr 4-6	=	4.09	X	\$4,477	=	\$18,310.93
A-3:	Gr 7-8	=	4.15	X	\$4,601	=	\$19,094.15
A-4:	Gr 9-12	=	22.20	X	\$5,340	=	\$118,548.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$162,714</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,590.43	X	31.97	=	<b>\$82,816</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$79,898****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$79,898**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6111603 -- Santa Barbara Elementary Charter School

CHARTER NUMBER: 020

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	105.52	X	\$4,419	=	\$466,292.88
A-2:	Gr 4-6	=	96.69	X	\$4,477	=	\$432,881.13
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$899,174</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,314.60	X	202.21	=	<b>\$670,245</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$228,929****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$228,929**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6045918 -- Peabody Charter School

CHARTER NUMBER: 021

**A. Block Grant (General Purpose Entitlement):**

	Grade Level		ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	335.52	X	\$4,419	=	\$1,482,662.88
A-2:	Gr 4-6	=	298.40	X	\$4,477	=	\$1,335,936.80
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$2,818,600</b>

**B. Local Revenue (In lieu of Property Taxes):**

		Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>		\$3,314.60	X	633.92	=	<b>\$2,101,191</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$717,409****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$717,409**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 42 -- Santa Barbara

CH/BG -- LOCAL

APPROVING AGENCY: 69278 -- Santa Barbara Elementary

(SPONSORING AGENCY: 69278 -- Santa Barbara Elementary)

CHARTER SCHOOL: 6118202 -- Cesar Estrada Chavez Dual Language Immersion Chart

CHARTER NUMBER: 326

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	37.74	X	\$4,419	=	\$166,773.06
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$166,773</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,314.60	X	37.74	=	<b>\$125,093</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$41,680****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$41,680**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69393 -- Campbell Union Elementary

(SPONSORING AGENCY: 69393 -- Campbell Union Elementary)

CHARTER SCHOOL: 6046692 -- Sherman Oaks Community Charter School

CHARTER NUMBER: 304

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	327.46	X	\$4,419	=	\$1,447,045.74
A-2:	Gr 4-6	=	114.57	X	\$4,477	=	\$512,929.89
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,959,976</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,945.02	X	442.03	=	<b>\$1,743,817</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$216,159****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$216,159**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330601 -- MACSA Academia Calmecac

CHARTER NUMBER: 328

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	46.07	X	\$5,340	=	\$246,013.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$246,014</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,130.84	X	46.07	=	<b>\$190,308</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$55,706****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$55,706**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- LOCAL

APPROVING AGENCY: 69427 -- East Side Union High

(SPONSORING AGENCY: 69427 -- East Side Union High)

CHARTER SCHOOL: 4330668 -- Latino College Preparatory Academy

CHARTER NUMBER: 414

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	35.02	X	\$5,340	=	\$187,006.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$187,007</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$4,130.84	X	35.02	=	<b>\$144,662</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$42,345****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$42,345**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG -- DIRECT

APPROVING AGENCY: 69609 -- Mountain View-Los Altos Union High

(SPONSORING AGENCY: 69609 -- Mountain View-Los Altos Unio)

CHARTER SCHOOL: 4330643 -- Silicon Valley Essential Charter High School

CHARTER NUMBER: 343

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	40.09	X	\$5,340	=	\$214,080.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$214,081</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$8,610.58	X	40.09	=	<b>\$214,081</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$0****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$0**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- LOCAL

APPROVING AGENCY: 69823 -- Santa Cruz City High

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430187 -- Delta Charter School

CHARTER NUMBER: 059

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	42.48	X	\$5,340	=	\$226,843.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$226,843</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,198.23	X	42.48	=	<b>\$135,861</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$90,982****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$90,982**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG -- DIRECT

APPROVING AGENCY: 10447 -- Santa Cruz Co. Off. of Education

(SPONSORING AGENCY: 69823 -- Santa Cruz City High)

CHARTER SCHOOL: 4430252 -- Pacific Collegiate Charter Public School

CHARTER NUMBER: 210

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	124.42	X	\$4,601	=	\$572,456.42
A-4:	Gr 9-12	=	120.77	X	\$5,340	=	\$644,911.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,217,368</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,198.23	X	245.19	=	<b>\$784,174</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$433,194****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$433,194**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 69971 -- Enterprise Elementary

(SPONSORING AGENCY: 69971 -- Enterprise Elementary)

CHARTER SCHOOL: 6113567 -- Chrysalis - Monarch Learning Center Charter School

CHARTER NUMBER: 108

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	25.69	X	\$4,419	=	\$113,524.11
A-2:	Gr 4-6	=	28.89	X	\$4,477	=	\$129,340.53
A-3:	Gr 7-8	=	24.28	X	\$4,601	=	\$111,712.28
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$354,577</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,152.46	X	78.86	=	<b>\$90,883</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$263,694****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$263,694**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6116925 -- Stellar Charter School of Technology &amp; Home Study

CHARTER NUMBER: 223

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	19.02	X	\$4,419	=	\$84,049.38
A-2:	Gr 4-6	=	37.76	X	\$4,477	=	\$169,051.52
A-3:	Gr 7-8	=	31.52	X	\$4,601	=	\$145,023.52
A-4:	Gr 9-12	=	15.34	X	\$5,340	=	\$81,915.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$480,040</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,589.54	X	103.64	=	<b>\$164,740</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$315,300****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$315,300**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6117931 -- Monarch Learning Center

CHARTER NUMBER: 307

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.36	X	\$4,419	=	\$310,920.84
A-2:	Gr 4-6	=	27.03	X	\$4,477	=	\$121,013.31
A-3:	Gr 7-8	=	10.01	X	\$4,601	=	\$46,056.01
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$477,990</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,589.54	X	107.40	=	<b>\$170,717</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$307,273****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$307,273**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530291 -- Pathway.com Charter School

CHARTER NUMBER: 367

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	51.51	X	\$5,340	=	\$275,063.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$275,063</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,589.54	X	51.51	=	<b>\$81,877</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$193,186****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$193,186**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 6119572 -- Acorns to Oaks Charter School

CHARTER NUMBER: 422

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.80	X	\$4,419	=	\$3,535.20
A-2:	Gr 4-6	=	3.70	X	\$4,477	=	\$16,564.90
A-3:	Gr 7-8	=	0.69	X	\$4,601	=	\$3,174.69
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$23,275</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,589.54	X	5.19	=	<b>\$8,250</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$15,025****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$15,025**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- DIRECT

APPROVING AGENCY: 70110 -- Redding Elementary

(SPONSORING AGENCY: 70110 -- Redding Elementary)

CHARTER SCHOOL: 4530325 -- Wonder to Wisdom Academy

CHARTER NUMBER: 424

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	5.98	X	\$4,477	=	\$26,772.46
A-3:	Gr 7-8	=	2.99	X	\$4,601	=	\$13,756.99
A-4:	Gr 9-12	=	5.08	X	\$5,340	=	\$27,127.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$67,657</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,589.54	X	14.05	=	<b>\$22,333</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$45,324****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$45,324**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG -- LOCAL

APPROVING AGENCY: 70136 -- Shasta Union High

(SPONSORING AGENCY: 70136 -- Shasta Union High)

CHARTER SCHOOL: 4530267 -- Shasta Secondary Home School

CHARTER NUMBER: 256

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	9.54	X	\$4,477	=	\$42,710.58
A-3:	Gr 7-8	=	20.36	X	\$4,601	=	\$93,676.36
A-4:	Gr 9-12	=	175.64	X	\$5,340	=	\$937,917.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,074,305</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,390.61	X	205.54	=	<b>\$491,366</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$582,939****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$582,939**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- LOCAL

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

(SPONSORING AGENCY: 70425 -- Mt. Shasta Union Elementary)

CHARTER SCHOOL: 6115489 -- Challenge Home School

CHARTER NUMBER: 138

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	1.44	X	\$4,419	=	\$6,363.36
A-2:	Gr 4-6	=	5.07	X	\$4,477	=	\$22,698.39
A-3:	Gr 7-8	=	3.67	X	\$4,601	=	\$16,885.67
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$45,947</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,663.20	X	10.18	=	<b>\$16,931</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$29,016****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$29,016**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 47 -- Siskiyou

CH/BG -- DIRECT

APPROVING AGENCY: 70425 -- Mt. Shasta Union Elementary

(SPONSORING AGENCY: 70425 -- Mt. Shasta Union Elementary)

CHARTER SCHOOL: 6115497 -- Options for Youth - Mount Shasta

CHARTER NUMBER: 139

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	12.62	X	\$4,601	=	\$58,064.62
A-4:	Gr 9-12	=	128.34	X	\$5,340	=	\$685,335.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$743,400</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,663.20	X	140.96	=	<b>\$234,445</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$508,955****D. Summer School Funding for Direct Funded Charters: \*****\$32,988****Total State Aid (Line C + Line D):****\$541,943**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70698 -- Fort Ross Elementary

(SPONSORING AGENCY: 70698 -- Fort Ross Elementary)

CHARTER SCHOOL: 6117378 -- Fort Ross Charter School

CHARTER NUMBER: 274

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	185.74	X	\$4,419	=	\$820,785.06
A-2:	Gr 4-6	=	135.91	X	\$4,477	=	\$608,469.07
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,429,254</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,685.69	X	321.65	=	<b>\$1,185,502</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$243,752****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$243,752**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119036 -- Live Oak Charter School

CHARTER NUMBER: 382

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	44.46	X	\$4,419	=	\$196,468.74
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$196,469</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,784.58	X	44.46	=	<b>\$123,802</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$72,667****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$72,667**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70854 -- Petaluma City Elementary

(SPONSORING AGENCY: 70854 -- Petaluma City Elementary)

CHARTER SCHOOL: 6119051 -- Petaluma Charter School

CHARTER NUMBER: 410

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	42.00	X	\$4,419	=	\$185,598.00
A-2:	Gr 4-6	=	27.04	X	\$4,477	=	\$121,058.08
A-3:	Gr 7-8	=	4.08	X	\$4,601	=	\$18,772.08
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$325,428</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,784.58	X	73.12	=	<b>\$203,608</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$121,820****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$121,820**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70870 -- Piner-Olivet Union Elementary

(SPONSORING AGENCY: 70870 -- Piner-Olivet Union Elementary)

CHARTER SCHOOL: 6113492 -- Piner-Olivet Charter School

CHARTER NUMBER: 098

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	1.96	X	\$4,477	=	\$8,774.92
A-3:	Gr 7-8	=	130.39	X	\$4,601	=	\$599,924.39
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$608,699</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,310.62	X	132.35	=	<b>\$305,811</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$302,888****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$302,888**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6113278 -- Santa Rosa Education Cooperative Charter School

CHARTER NUMBER: 075

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	79.80	X	\$4,419	=	\$352,636.20
A-2:	Gr 4-6	=	46.78	X	\$4,477	=	\$209,434.06
A-3:	Gr 7-8	=	6.79	X	\$4,601	=	\$31,240.79
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$593,311</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,038.53	X	133.37	=	<b>\$405,249</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$188,062****D. Summer School Funding for Direct Funded Charters: \*****\$4,479****Total State Aid (Line C + Line D):****\$192,541**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 6116958 -- Kid Street Learning Center Charter School

CHARTER NUMBER: 215

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	17.00	X	\$4,419	=	\$75,123.00
A-2:	Gr 4-6	=	12.78	X	\$4,477	=	\$57,216.06
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$132,339</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,038.53	X	29.78	=	<b>\$90,487</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$41,852****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$41,852**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70912 -- Santa Rosa Elementary

(SPONSORING AGENCY: 70912 -- Santa Rosa Elementary)

CHARTER SCHOOL: 4930335 -- Nexus Learning Community Charter School

CHARTER NUMBER: 346

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	14.93	X	\$5,340	=	\$79,726.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$79,726</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,038.53	X	14.93	=	<b>\$45,365</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$34,361****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$34,361**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70920 -- Santa Rosa High

(SPONSORING AGENCY: 70920 -- Santa Rosa High)

CHARTER SCHOOL: 6119150 -- Roseland Accelerated Middle School

CHARTER NUMBER: 390

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	60.53	X	\$4,601	=	\$278,498.53
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$278,499</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$3,070.99	X	60.53	=	<b>\$185,887</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$92,612****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$92,612**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70938 -- Sebastopol Union Elementary

(SPONSORING AGENCY: 70938 -- Sebastopol Union Elementary)

CHARTER SCHOOL: 6113039 -- Sebastopol Independent Charter School

CHARTER NUMBER: 078

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	115.97	X	\$4,419	=	\$512,471.43
A-2:	Gr 4-6	=	54.76	X	\$4,477	=	\$245,160.52
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$757,632</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,436.13	X	170.73	=	<b>\$415,920</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$341,712****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$341,712**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- LOCAL

APPROVING AGENCY: 70961 -- Twin Hills Union Elementary

(SPONSORING AGENCY: 70961 -- Twin Hills Union Elementary)

CHARTER SCHOOL: 4930319 -- Orchard View Charter School

CHARTER NUMBER: 310

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	28.06	X	\$4,419	=	\$123,997.14
A-2:	Gr 4-6	=	36.94	X	\$4,477	=	\$165,380.38
A-3:	Gr 7-8	=	38.44	X	\$4,601	=	\$176,862.44
A-4:	Gr 9-12	=	45.89	X	\$5,340	=	\$245,052.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$711,293</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,349.02	X	149.33	=	<b>\$350,779</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$360,514****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$360,514**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG -- DIRECT

APPROVING AGENCY: 70607 -- West Sonoma County Union High

(SPONSORING AGENCY: 70607 -- West Sonoma County Union Hig)

CHARTER SCHOOL: 4930285 -- West Sonoma Charter School

CHARTER NUMBER: 273

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	105.65	X	\$4,601	=	\$486,095.65
A-4:	Gr 9-12	=	149.82	X	\$5,340	=	\$800,038.80
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,286,134</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,412.90	X	255.47	=	<b>\$616,424</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):**
**\$669,710**
**D. Summer School Funding for Direct Funded Charters: \***
**\$0**
**Total State Aid (Line C + Line D):**
**\$669,710**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- LOCAL

APPROVING AGENCY: 71092 -- Hart-Ransom Union Elementary

(SPONSORING AGENCY: 71092 -- Hart-Ransom Union Elementary)

CHARTER SCHOOL: 6112965 -- Hart-Ransom Academic Charter School

CHARTER NUMBER: 080

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	133.28	X	\$4,419	=	\$588,964.32
A-2:	Gr 4-6	=	88.15	X	\$4,477	=	\$394,647.55
A-3:	Gr 7-8	=	33.62	X	\$4,601	=	\$154,685.62
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,138,297</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,026.70	X	255.05	=	<b>\$261,860</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$876,437****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$876,437**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6118178 -- University Public Schools - Stanislaus

CHARTER NUMBER: 322

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	132.52	X	\$4,419	=	\$585,605.88
A-2:	Gr 4-6	=	51.62	X	\$4,477	=	\$231,102.74
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$816,709</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$611.77	X		184.14	=	<b>\$112,651</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$704,058****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$704,058**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 5030275 -- Gold Rush Home Study Charter School

CHARTER NUMBER: 392

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	23.65	X	\$4,419	=	\$104,509.35
A-2:	Gr 4-6	=	21.40	X	\$4,477	=	\$95,807.80
A-3:	Gr 7-8	=	15.88	X	\$4,601	=	\$73,063.88
A-4:	Gr 9-12	=	26.88	X	\$5,340	=	\$143,539.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$416,920</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$611.77	X	87.81	=	<b>\$53,720</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$363,200****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$363,200**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG -- DIRECT

APPROVING AGENCY: 71134 -- Keyes Union Elementary

(SPONSORING AGENCY: 71134 -- Keyes Union Elementary)

CHARTER SCHOOL: 6119705 -- Summit Charter Academy

CHARTER NUMBER: 434

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	147.94	X	\$4,419	=	\$653,746.86
A-2:	Gr 4-6	=	126.61	X	\$4,477	=	\$566,832.97
A-3:	Gr 7-8	=	45.29	X	\$4,601	=	\$208,379.29
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,428,959</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA			Total ADA		Total Taxes**
<b>B-1:</b>	\$611.77	X		319.84	=	<b>\$195,669</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,233,290****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,233,290**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 52 -- Tehama

CH/BG -- LOCAL

APPROVING AGENCY: 71621 -- Red Bluff Union Elementary

(SPONSORING AGENCY: 71621 -- Red Bluff Union Elementary)

CHARTER SCHOOL: 5230073 -- Sacramento River Discovery Center Charter School

CHARTER NUMBER: 400

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	5.73	X	\$4,477	=	\$25,653.21
A-3:	Gr 7-8	=	20.35	X	\$4,601	=	\$93,630.35
A-4:	Gr 9-12	=	7.41	X	\$5,340	=	\$39,569.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$158,853</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$1,261.97	X	33.49	=	<b>\$42,263</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$116,590****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$116,590**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG -- LOCAL

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

(SPONSORING AGENCY: 72272 -- Woodlake Union Elementary)

CHARTER SCHOOL: 6119291 -- Eleanor Roosevelt Community Learning Center

CHARTER NUMBER: 395

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	16.73	X	\$4,419	=	\$73,929.87
A-2:	Gr 4-6	=	13.95	X	\$4,477	=	\$62,454.15
A-3:	Gr 7-8	=	7.23	X	\$4,601	=	\$33,265.23
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$169,649</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$774.97	X	37.91	=	<b>\$29,379</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$140,270****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$140,270**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 56 -- Ventura

CH/BG -- DIRECT

APPROVING AGENCY: 72470 -- Mesa Union Elementary

(SPONSORING AGENCY: 72470 -- Mesa Union Elementary)

CHARTER SCHOOL: 5630363 -- Golden Valley Charter School

CHARTER NUMBER: 356

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	54.15	X	\$4,419	=	\$239,288.85
A-2:	Gr 4-6	=	40.81	X	\$4,477	=	\$182,706.37
A-3:	Gr 7-8	=	30.69	X	\$4,601	=	\$141,204.69
A-4:	Gr 9-12	=	20.71	X	\$5,340	=	\$110,591.40
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$673,791</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$2,236.01	X	146.36	=	<b>\$327,262</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$346,529****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$346,529**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118801 -- Wheatland Charter Academy

CHARTER NUMBER: 370

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	43.79	X	\$4,419	=	\$193,508.01
A-2:	Gr 4-6	=	1.87	X	\$4,477	=	\$8,371.99
A-3:	Gr 7-8	=	1.86	X	\$4,601	=	\$8,557.86
A-4:	Gr 9-12	=	9.23	X	\$5,340	=	\$49,288.20
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$259,726</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$441.14	X	56.75	=	<b>\$25,035</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$234,691****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$234,691**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72751 -- Wheatland Elementary

(SPONSORING AGENCY: 72751 -- Wheatland Elementary)

CHARTER SCHOOL: 6118780 -- California Montessori Project

CHARTER NUMBER: 371

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	331.78	X	\$4,419	=	\$1,466,135.82
A-2:	Gr 4-6	=	108.28	X	\$4,477	=	\$484,769.56
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$1,950,905</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$441.14	X	440.06	=	<b>\$194,128</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$1,756,777****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$1,756,777**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG -- LOCAL

APPROVING AGENCY: 72769 -- Wheatland Union High

(SPONSORING AGENCY: 72769 -- Wheatland Union High)

CHARTER SCHOOL: 5830120 -- Academy for Career Education Charter School

CHARTER NUMBER: 183

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	45.09	X	\$5,340	=	\$240,780.60
<b>A-5: Total General Purpose Block Grant:</b>							<b>\$240,781</b>

**B. Local Revenue (In lieu of Property Taxes):**

	Taxes per ADA		Total ADA		Total Taxes**
<b>B-1:</b>	\$929.32	X	45.09	=	<b>\$41,903</b>

**C. State Aid Portion of Block Grant (Line A-5 minus Line B-1):****\$198,878****D. Summer School Funding for Direct Funded Charters: \*****\$0****Total State Aid (Line C + Line D):****\$198,878**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

2001-2002 Annual (R3) Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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Total CH/BG State Aid

**\$94,719,697**

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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in the Apportionment of the Charter's Authorizing LEA  
\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130609 -- Arthur Anderson Community Learning Center

CHARTER NUMBER: 352

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	48.58	X	\$4,601	=	\$223,516.58
A-4:	Gr 9-12	=	105.89	X	\$5,340	=	\$565,452.60

**A-5: Total Block Grant For Resident Pupils: \$788,969**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$788,969**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,213.78	X	154.47	=	\$341,963

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$447,006**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$447,006**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61119 -- Alameda City Unified

(SPONSORING AGENCY: 61119 -- Alameda City Unified)

CHARTER SCHOOL: 0130625 -- Bay Area School of Enterprise

CHARTER NUMBER: 398

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	32.53	X	\$5,340	=	\$173,710.20

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$173,710</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	5.00	X	\$5,340	=	\$26,700.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$26,700</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$200,410</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,213.78	X	37.53	=	<b>\$83,083</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$117,327</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$117,327</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61176 -- Fremont Unified

(SPONSORING AGENCY: 61176 -- Fremont Unified)

CHARTER SCHOOL: 0130534 -- Circle of Independent Learning

CHARTER NUMBER: 152

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	26.11	X	\$4,419	=	\$115,380.09
A-2:	Gr 4-6	=	40.80	X	\$4,477	=	\$182,661.60
A-3:	Gr 7-8	=	20.01	X	\$4,601	=	\$92,066.01
A-4:	Gr 9-12	=	43.28	X	\$5,340	=	\$231,115.20

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$621,223</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	5.26	X	\$4,419	=	\$23,243.94
B-2:	Gr 4-6	=	5.27	X	\$4,477	=	\$23,593.79
B-3:	Gr 7-8	=	6.50	X	\$4,601	=	\$29,906.50
B-4:	Gr 9-12	=	9.65	X	\$5,340	=	\$51,531.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$128,275</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$749,498</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,596.75	X	156.88	=	<b>\$407,378</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$342,120</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$342,120</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130518 -- East Bay Conservation Corps Charter School

CHARTER NUMBER: 099

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	67.89	X	\$4,419	=	\$300,005.91
A-2:	Gr 4-6	=	14.22	X	\$4,477	=	\$63,662.94
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	90.88	X	\$5,340	=	\$485,299.20

**A-5: Total Block Grant For Resident Pupils: \$848,968**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	12.37	X	\$4,419	=	\$54,663.03
B-2:	Gr 4-6	=	2.41	X	\$4,477	=	\$10,789.57
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	10.43	X	\$5,340	=	\$55,696.20

**B-5: Total Block Grant for Non-Resident Pupils: \$121,149**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$970,117**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,964.34	X	198.20	=	\$389,332

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$580,785**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$580,785**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6113807 -- American Indian Public Charter School

CHARTER NUMBER: 106

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	27.06	X	\$4,477	=	\$121,147.62
A-3:	Gr 7-8	=	76.71	X	\$4,601	=	\$352,942.71
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$474,090**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$474,090**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,964.34	X	103.77	=	\$203,840

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$270,250**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$270,250**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6115711 -- West Oakland Community School

CHARTER NUMBER: 145

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	28.78	X	\$4,601	=	\$132,416.78
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$132,417</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	6.90	X	\$4,601	=	\$31,746.90
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$31,747</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$164,164</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,964.34	X	35.68	=	<b>\$70,088</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$94,076</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$94,076</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117394 -- Ernestine C. Reems Academy of Technology and Art

CHARTER NUMBER: 218

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	137.92	X	\$4,419	=	\$609,468.48
A-2:	Gr 4-6	=	109.02	X	\$4,477	=	\$488,082.54
A-3:	Gr 7-8	=	63.74	X	\$4,601	=	\$293,267.74
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,390,819**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,390,819**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,964.34	X	310.68	=	\$610,281

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$780,538**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$780,538**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117402 -- Dolores Huerta Learning Academy

CHARTER NUMBER: 220

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	77.55	X	\$4,419	=	\$342,693.45
A-2:	Gr 4-6	=	87.44	X	\$4,477	=	\$391,468.88
A-3:	Gr 7-8	=	24.17	X	\$4,601	=	\$111,206.17
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$845,369</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$845,369</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,964.34	X	189.16	=	<b>\$371,575</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$473,794</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$473,794</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117568 -- Aspire Public Schools - Oakland Campus

CHARTER NUMBER: 252

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	191.40	X	\$4,419	=	\$845,796.60
A-2:	Gr 4-6	=	134.90	X	\$4,477	=	\$603,947.30
A-3:	Gr 7-8	=	49.29	X	\$4,601	=	\$226,783.29
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$1,676,527</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,676,527</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,964.34	X	375.59	=	<b>\$737,786</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$938,741</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$938,741</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- LOCAL

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 6117972 -- North Oakland Community Charter School

CHARTER NUMBER: 302

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	27.89	X	\$4,419	=	\$123,245.91
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$123,246**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	5.52	X	\$4,419	=	\$24,392.88
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$24,393**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$147,639**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,964.34	X	33.41	=	\$65,629

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$82,010**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$82,010**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 61259 -- Oakland Unified

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130591 -- University Preparatory Charter Academy

CHARTER NUMBER: 386

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	58.31	X	\$5,340	=	\$311,375.40

**A-5: Total Block Grant For Resident Pupils: \$311,375**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$311,375**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,964.34	X	58.31	=	<b>\$114,541</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$196,834**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$196,834**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 01 -- Alameda

CH/BG/U -- DIRECT

APPROVING AGENCY: 75622 -- State Board of Education

(SPONSORING AGENCY: 61259 -- Oakland Unified)

CHARTER SCHOOL: 0130617 -- Oakland Military Institute, Coll Preparatory Acad

CHARTER NUMBER: 349

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	136.41	X	\$4,601	=	\$627,622.41
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$627,622**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	10.72	X	\$4,601	=	\$49,322.72
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$49,323**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$676,945**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,964.34	X	147.13	=	\$289,013

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$387,932**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$387,932**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 10041 -- Butte Co. Office of Education

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6119523 -- Blue Oak Charter School

CHARTER NUMBER: 415

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	17.26	X	\$4,419	=	\$76,271.94
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$76,272**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$76,272**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,975.46	X	17.26	=	\$34,096

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$42,176**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$42,176**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61424 -- Chico Unified

(SPONSORING AGENCY: 61424 -- Chico Unified)

CHARTER SCHOOL: 6113773 -- Chico Country Day School

CHARTER NUMBER: 112

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	147.48	X	\$4,419	=	\$651,714.12
A-2:	Gr 4-6	=	78.12	X	\$4,477	=	\$349,743.24
A-3:	Gr 7-8	=	22.38	X	\$4,601	=	\$102,970.38
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,104,428**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.56	X	\$4,419	=	\$28,988.64
B-2:	Gr 4-6	=	5.91	X	\$4,477	=	\$26,459.07
B-3:	Gr 7-8	=	0.98	X	\$4,601	=	\$4,508.98
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$59,957**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,164,385**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,975.46	X	261.43	=	\$516,445

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$647,940**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$647,940**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112585 -- HomeTech Charter School

CHARTER NUMBER: 067

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	8.25	X	\$4,419	=	\$36,456.75
A-2:	Gr 4-6	=	6.35	X	\$4,477	=	\$28,428.95
A-3:	Gr 7-8	=	14.02	X	\$4,601	=	\$64,506.02
A-4:	Gr 9-12	=	26.73	X	\$5,340	=	\$142,738.20

**A-5: Total Block Grant For Resident Pupils: \$272,130**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.39	X	\$4,419	=	\$6,142.41
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	2.50	X	\$4,601	=	\$11,502.50
B-4:	Gr 9-12	=	3.41	X	\$5,340	=	\$18,209.40

**B-5: Total Block Grant for Non-Resident Pupils: \$35,854**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$307,984**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,814.31	X	62.65	=	\$113,667

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$194,317**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$194,317**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 6112999 -- Paradise Charter Middle School

CHARTER NUMBER: 079

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	32.01	X	\$4,477	=	\$143,308.77
A-3:	Gr 7-8	=	64.42	X	\$4,601	=	\$296,396.42
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$439,705</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	1.00	X	\$4,477	=	\$4,477.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$4,477</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$444,182</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,814.31	X	97.43	=	<b>\$176,768</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$267,414</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$267,414</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 04 -- Butte

CH/BG/U -- LOCAL

APPROVING AGENCY: 61531 -- Paradise Unified

(SPONSORING AGENCY: 61531 -- Paradise Unified)

CHARTER SCHOOL: 0430132 -- Paradise Charter Network

CHARTER NUMBER: 155

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	4.60	X	\$4,419	=	\$20,327.40
A-2:	Gr 4-6	=	12.44	X	\$4,477	=	\$55,693.88
A-3:	Gr 7-8	=	14.63	X	\$4,601	=	\$67,312.63
A-4:	Gr 9-12	=	35.32	X	\$5,340	=	\$188,608.80

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$331,943</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.33	X	\$4,419	=	\$5,877.27
B-2:	Gr 4-6	=	2.00	X	\$4,477	=	\$8,954.00
B-3:	Gr 7-8	=	1.77	X	\$4,601	=	\$8,143.77
B-4:	Gr 9-12	=	1.69	X	\$5,340	=	\$9,024.60

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$32,000</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$363,943</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,814.31	X	73.78	=	<b>\$133,860</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$230,083</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$230,083</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61648 -- Antioch Unified

(SPONSORING AGENCY: 61648 -- Antioch Unified)

CHARTER SCHOOL: 6115703 -- Learner-Centered School

CHARTER NUMBER: 143

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	58.70	X	\$4,419	=	\$259,395.30
A-2:	Gr 4-6	=	37.83	X	\$4,477	=	\$169,364.91
A-3:	Gr 7-8	=	27.09	X	\$4,601	=	\$124,641.09
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$553,401**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$553,401**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,853.40	X	123.62	=	\$229,117

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$324,284**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$324,284**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61754 -- Mt. Diablo Unified

(SPONSORING AGENCY: 61754 -- Mt. Diablo Unified)

CHARTER SCHOOL: 6118087 -- Eagle Peak Montessori School

CHARTER NUMBER: 305

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	56.33	X	\$4,419	=	\$248,922.27
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$248,922**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.53	X	\$4,419	=	\$11,180.07
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$11,180**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$260,102**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,581.25	X	58.86	=	\$151,932

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$108,170**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$108,170**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- LOCAL

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 6118368 -- Manzanita Charter Middle School

CHARTER NUMBER: 333

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	24.48	X	\$4,477	=	\$109,596.96
A-3:	Gr 7-8	=	44.70	X	\$4,601	=	\$205,664.70
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$315,262**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$315,262**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,140.28	X	69.18	=	\$148,065

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$167,197**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$167,197**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 07 -- Contra Costa

CH/BG/U -- DIRECT

APPROVING AGENCY: 61796 -- West Contra Costa Unified

(SPONSORING AGENCY: 61796 -- West Contra Costa Unified)

CHARTER SCHOOL: 0730580 -- Alternative Education Learning Center Charter Scho

CHARTER NUMBER: 361

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	40.09	X	\$5,340	=	\$214,080.60

**A-5: Total Block Grant For Resident Pupils: \$214,081**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$214,081**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,140.28	X	40.09	=	<b>\$85,804</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$128,277**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$128,277**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 10108 -- Fresno Co. Office of Education

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6085112 -- Edison-Bethune Charter Academy

CHARTER NUMBER: 195

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	356.11	X	\$4,419	=	\$1,573,650.09
A-2:	Gr 4-6	=	231.18	X	\$4,477	=	\$1,034,992.86
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$2,608,643</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$2,608,643</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$938.27	X	587.29	=	<b>\$551,037</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$2,057,606</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$2,057,606</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030642 -- School of Unlimited Learning

CHARTER NUMBER: 149

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	5.02	X	\$4,601	=	\$23,097.02
A-4:	Gr 9-12	=	147.74	X	\$5,340	=	\$788,931.60

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$812,029</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.42	X	\$4,601	=	\$1,932.42
B-4:	Gr 9-12	=	0.32	X	\$5,340	=	\$1,708.80

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$3,641</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$815,670</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$938.27	X	153.50	=	<b>\$144,024</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$671,646</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$50,902</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$722,548</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030667 -- New Millennium Institute of Education Charter Scho

CHARTER NUMBER: 163

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	13.44	X	\$4,601	=	\$61,837.44
A-4:	Gr 9-12	=	88.78	X	\$5,340	=	\$474,085.20

**A-5: Total Block Grant For Resident Pupils: \$535,923**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$535,923**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$938.27	X	102.22	=	\$95,910

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$440,013**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$440,013**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6088942 -- Sunset Charter School

CHARTER NUMBER: 194

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	154.72	X	\$4,419	=	\$683,707.68
A-2:	Gr 4-6	=	126.71	X	\$4,477	=	\$567,280.67
A-3:	Gr 7-8	=	45.79	X	\$4,601	=	\$210,679.79
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,461,668**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,461,668**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$938.27	X	327.22	=	\$307,021

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,154,647**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,154,647**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030733 -- Fresno Prep Academy

CHARTER NUMBER: 196

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	49.27	X	\$5,340	=	\$263,101.80

**A-5: Total Block Grant For Resident Pupils: \$263,102**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	4.00	X	\$5,340	=	\$21,360.00

**B-5: Total Block Grant for Non-Resident Pupils: \$21,360**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$284,462**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$938.27	X	53.27	=	<b>\$49,982</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$234,480**

**F. Summer School Funding for Direct Funded Charters: \* \$8,078**

**Total State Aid (Line E + Line F): \$242,558**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030782 -- Center for Advanced Research and Technology (CART)

CHARTER NUMBER: 280

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	273.25	X	\$5,340	=	\$1,459,155.00

**A-5: Total Block Grant For Resident Pupils: \$1,459,155**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	571.84	X	\$5,340	=	\$3,053,625.60

**B-5: Total Block Grant for Non-Resident Pupils: \$3,053,626**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,512,781**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$938.27	X	845.09	=	\$792,923

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,719,858**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,719,858**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 6118095 -- The Cornerstone Academy, Inc.

CHARTER NUMBER: 311

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	7.97	X	\$4,477	=	\$35,681.69
A-3:	Gr 7-8	=	53.96	X	\$4,601	=	\$248,269.96
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$283,952</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$283,952</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$938.27	X	61.93	=	<b>\$58,107</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$225,845</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$225,845</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030816 -- Renaissance Charter School

CHARTER NUMBER: 318

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	8.46	X	\$4,601	=	\$38,924.46
A-4:	Gr 9-12	=	52.81	X	\$5,340	=	\$282,005.40

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$320,930</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$320,930</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$938.27	X	61.27	=	<b>\$57,488</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$263,442</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$263,442</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- DIRECT

APPROVING AGENCY: 62166 -- Fresno Unified

(SPONSORING AGENCY: 62166 -- Fresno Unified)

CHARTER SCHOOL: 1030840 -- Carter G. Woodson Public Charter School

CHARTER NUMBER: 378

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	9.00	X	\$4,601	=	\$41,409.00
A-4:	Gr 9-12	=	50.00	X	\$5,340	=	\$267,000.00

**A-5: Total Block Grant For Resident Pupils: \$308,409**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$308,409**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$938.27	X	59.00	=	\$55,358

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$253,051**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$253,051**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 1030766 -- Sanger Hallmark Charter School

CHARTER NUMBER: 257

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.60	X	\$4,419	=	\$15,908.40
A-2:	Gr 4-6	=	7.29	X	\$4,477	=	\$32,637.33
A-3:	Gr 7-8	=	13.58	X	\$4,601	=	\$62,481.58
A-4:	Gr 9-12	=	108.15	X	\$5,340	=	\$577,521.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$688,548</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	22.04	X	\$4,419	=	\$97,394.76
B-2:	Gr 4-6	=	25.26	X	\$4,477	=	\$113,089.02
B-3:	Gr 7-8	=	24.17	X	\$4,601	=	\$111,206.17
B-4:	Gr 9-12	=	175.83	X	\$5,340	=	\$938,932.20

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$1,260,622</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,949,170</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,017.45	X	379.92	=	\$386,550

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$1,562,620</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$1,562,620</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117865 -- Quail Lake Environmental Charter

CHARTER NUMBER: 258

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	102.79	X	\$4,419	=	\$454,229.01
A-2:	Gr 4-6	=	72.05	X	\$4,477	=	\$322,567.85
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$776,797</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	15.56	X	\$4,419	=	\$68,759.64
B-2:	Gr 4-6	=	6.72	X	\$4,477	=	\$30,085.44
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$98,845</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$875,642</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,017.45	X	197.12	=	<b>\$200,560</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$675,082</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$675,082</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 62414 -- Sanger Unified

(SPONSORING AGENCY: 62414 -- Sanger Unified)

CHARTER SCHOOL: 6117873 -- Sanger Academy Charter School

CHARTER NUMBER: 283

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	30.26	X	\$4,419	=	\$133,718.94
A-2:	Gr 4-6	=	158.82	X	\$4,477	=	\$711,037.14
A-3:	Gr 7-8	=	104.83	X	\$4,601	=	\$482,322.83
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,327,079**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.90	X	\$4,419	=	\$3,977.10
B-2:	Gr 4-6	=	14.34	X	\$4,477	=	\$64,200.18
B-3:	Gr 7-8	=	3.16	X	\$4,601	=	\$14,539.16
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$82,716**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,409,795**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,017.45	X	312.31	=	\$317,760

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,092,035**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,092,035**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 10 -- Fresno

CH/BG/U -- LOCAL

APPROVING AGENCY: 75275 -- Sierra Unified

(SPONSORING AGENCY: 75275 -- Sierra Unified)

CHARTER SCHOOL: 1030808 -- University High School, CSU Fresno

CHARTER NUMBER: 198

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	2.92	X	\$5,340	=	\$15,592.80

**A-5: Total Block Grant For Resident Pupils: \$15,593**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	171.54	X	\$5,340	=	\$916,023.60

**B-5: Total Block Grant for Non-Resident Pupils: \$916,024**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$931,617**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,716.15	X	174.46	=	<b>\$299,400</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$632,217**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$632,217**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- LOCAL

APPROVING AGENCY: 75168 -- El Tejon Unified

(SPONSORING AGENCY: 75168 -- El Tejon Unified)

CHARTER SCHOOL: 1530484 -- Mountain Community Charter School

CHARTER NUMBER: 339

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	2.13	X	\$4,477	=	\$9,536.01
A-3:	Gr 7-8	=	5.58	X	\$4,601	=	\$25,673.58
A-4:	Gr 9-12	=	19.23	X	\$5,340	=	\$102,688.20

**A-5: Total Block Grant For Resident Pupils: \$137,898**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$137,898**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,076.02	X	26.94	=	\$55,928

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$81,970**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$81,970**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

CH/BG/U -- DIRECT

APPROVING AGENCY: 75630 -- State Board of Education

(SPONSORING AGENCY: 73742 -- Sierra Sands Unified)

CHARTER SCHOOL: 1530500 -- Ridgecrest Charter School

CHARTER NUMBER: 350

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	65.15	X	\$4,419	=	\$287,897.85
A-2:	Gr 4-6	=	76.68	X	\$4,477	=	\$343,296.36
A-3:	Gr 7-8	=	39.22	X	\$4,601	=	\$180,451.22
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$811,645**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$811,645**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$989.31	X	181.05	=	\$179,115

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$632,530**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$632,530**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

CH/BG/U -- DIRECT

APPROVING AGENCY: 75036 -- Fort Sage Unified

(SPONSORING AGENCY: 75036 -- Fort Sage Unified)

CHARTER SCHOOL: 6010763 -- Long Valley Charter School

CHARTER NUMBER: 320

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	38.47	X	\$4,419	=	\$169,998.93
A-2:	Gr 4-6	=	27.95	X	\$4,477	=	\$125,132.15
A-3:	Gr 7-8	=	16.94	X	\$4,601	=	\$77,940.94
A-4:	Gr 9-12	=	6.56	X	\$5,340	=	\$35,030.40

**A-5: Total Block Grant For Resident Pupils: \$408,102**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$408,102**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,558.94	X	89.92	=	\$140,180

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$267,922**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$267,922**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 18 -- Lassen

CH/BG/U -- DIRECT

APPROVING AGENCY: 64204 -- Westwood Unified

(SPONSORING AGENCY: 64204 -- Westwood Unified)

CHARTER SCHOOL: 1830132 -- Westwood Charter School

CHARTER NUMBER: 399

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.01	X	\$4,419	=	\$44.19
A-2:	Gr 4-6	=	1.56	X	\$4,477	=	\$6,984.12
A-3:	Gr 7-8	=	0.88	X	\$4,601	=	\$4,048.88
A-4:	Gr 9-12	=	2.25	X	\$5,340	=	\$12,015.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$23,092</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	1.93	X	\$4,601	=	\$8,879.93
B-4:	Gr 9-12	=	3.72	X	\$5,340	=	\$19,864.80

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$28,745</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$51,837</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,409.96	X	10.35	=	<b>\$14,593</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$37,244</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$37,244</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64287 -- Baldwin Park Unified

(SPONSORING AGENCY: 64287 -- Baldwin Park Unified)

CHARTER SCHOOL: 1996479 -- Opportunities for Learning-Baldwin Park

CHARTER NUMBER: 402

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	6.34	X	\$4,419	=	\$28,016.46
A-2:	Gr 4-6	=	2.84	X	\$4,477	=	\$12,714.68
A-3:	Gr 7-8	=	8.15	X	\$4,601	=	\$37,498.15
A-4:	Gr 9-12	=	52.47	X	\$5,340	=	\$280,189.80

**A-5: Total Block Grant For Resident Pupils: \$358,419**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	195.33	X	\$4,419	=	\$863,163.27
B-2:	Gr 4-6	=	174.69	X	\$4,477	=	\$782,087.13
B-3:	Gr 7-8	=	116.89	X	\$4,601	=	\$537,810.89
B-4:	Gr 9-12	=	377.04	X	\$5,340	=	\$2,013,393.60

**B-5: Total Block Grant for Non-Resident Pupils: \$4,196,455**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,554,874**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$982.35	X	933.75	=	\$917,269

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,637,605**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,637,605**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64337 -- Burbank Unified

(SPONSORING AGENCY: 64337 -- Burbank Unified)

CHARTER SCHOOL: 1996099 -- Options for Youth - Burbank

CHARTER NUMBER: 130

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	20.62	X	\$4,419	=	\$91,119.78
A-2:	Gr 4-6	=	11.45	X	\$4,477	=	\$51,261.65
A-3:	Gr 7-8	=	20.48	X	\$4,601	=	\$94,228.48
A-4:	Gr 9-12	=	170.99	X	\$5,340	=	\$913,086.60

**A-5: Total Block Grant For Resident Pupils: \$1,149,697**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	21.09	X	\$4,419	=	\$93,196.71
B-2:	Gr 4-6	=	26.59	X	\$4,477	=	\$119,043.43
B-3:	Gr 7-8	=	67.62	X	\$4,601	=	\$311,119.62
B-4:	Gr 9-12	=	745.29	X	\$5,340	=	\$3,979,848.60

**B-5: Total Block Grant for Non-Resident Pupils: \$4,503,208**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,652,905**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,822.33	X	1,084.13	=	\$1,975,643

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,677,262**

**F. Summer School Funding for Direct Funded Charters: \* \$192,809**

**Total State Aid (Line E + Line F): \$3,870,071**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 73445 -- Hacienda la Puente Unified

(SPONSORING AGENCY: 73445 -- Hacienda la Puente Unified)

CHARTER SCHOOL: 1996271 -- Opportunities for Learning - Hacienda La Puente

CHARTER NUMBER: 188

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	8.90	X	\$4,601	=	\$40,948.90
A-4:	Gr 9-12	=	162.99	X	\$5,340	=	\$870,366.60

**A-5: Total Block Grant For Resident Pupils: \$911,316**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.48	X	\$4,477	=	\$2,148.96
B-3:	Gr 7-8	=	41.99	X	\$4,601	=	\$193,195.99
B-4:	Gr 9-12	=	668.77	X	\$5,340	=	\$3,571,231.80

**B-5: Total Block Grant for Non-Resident Pupils: \$3,766,577**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,677,893**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,158.26	X	883.13	=	\$1,022,894

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,654,999**

**F. Summer School Funding for Direct Funded Charters: \* \$32,110**

**Total State Aid (Line E + Line F): \$3,687,109**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6113146 -- Constellation Community Charter Middle School

CHARTER NUMBER: 058

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	57.80	X	\$4,477	=	\$258,770.60
A-3:	Gr 7-8	=	104.07	X	\$4,601	=	\$478,826.07
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$737,597**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$737,597**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,268.51	X	161.87	=	\$205,334

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$532,263**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$532,263**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6118269 -- New City School

CHARTER NUMBER: 291

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	73.45	X	\$4,419	=	\$324,575.55
A-2:	Gr 4-6	=	15.74	X	\$4,477	=	\$70,467.98
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$395,044**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.28	X	\$4,419	=	\$14,494.32
B-2:	Gr 4-6	=	1.03	X	\$4,477	=	\$4,611.31
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$19,106**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$414,150**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,268.51	X	93.50	=	\$118,606

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$295,544**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$295,544**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996362 -- Pacific Learning Center

CHARTER NUMBER: 313

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	224.77	X	\$5,340	=	\$1,200,271.80

**A-5: Total Block Grant For Resident Pupils: \$1,200,272**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	4.10	X	\$5,340	=	\$21,894.00

**B-5: Total Block Grant for Non-Resident Pupils: \$21,894**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,222,166**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,268.51	X	228.87	=	\$290,324

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$931,842**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$931,842**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996339 -- Premier Education Charter High School

CHARTER NUMBER: 316

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	12.01	X	\$4,477	=	\$53,768.77
A-3:	Gr 7-8	=	12.84	X	\$4,601	=	\$59,076.84
A-4:	Gr 9-12	=	151.60	X	\$5,340	=	\$809,544.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$922,390</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	6.77	X	\$4,477	=	\$30,309.29
B-3:	Gr 7-8	=	8.21	X	\$4,601	=	\$37,774.21
B-4:	Gr 9-12	=	55.28	X	\$5,340	=	\$295,195.20

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$363,279</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$1,285,669</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,268.51	X	246.71	=	<b>\$312,954</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$972,715</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$972,715</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 6015283 -- Emerson Parkside Academy Charter School

CHARTER NUMBER: 385

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	358.87	X	\$4,419	=	\$1,585,846.53
A-2:	Gr 4-6	=	214.58	X	\$4,477	=	\$960,674.66
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,546,521**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	7.81	X	\$4,419	=	\$34,512.39
B-2:	Gr 4-6	=	4.25	X	\$4,477	=	\$19,027.25
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$53,540**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,600,061**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,268.51	X	585.51	=	\$742,725

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,857,336**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,857,336**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64725 -- Long Beach Unified

(SPONSORING AGENCY: 64725 -- Long Beach Unified)

CHARTER SCHOOL: 1996461 -- Promise Academy Charter School

CHARTER NUMBER: 394

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	46.25	X	\$5,340	=	\$246,975.00

**A-5: Total Block Grant For Resident Pupils: \$246,975**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	5.60	X	\$5,340	=	\$29,904.00

**B-5: Total Block Grant for Non-Resident Pupils: \$29,904**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$276,879**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,268.51	X	51.85	=	\$65,772

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$211,107**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$211,107**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 10199 -- Los Angeles Co. Office of Education

(SPONSORING AGENCY: 65029 -- South Pasadena Unified)

CHARTER SCHOOL: 6116883 -- Odyssey Charter School

CHARTER NUMBER: 249

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.20	X	\$4,419	=	\$14,140.80
A-2:	Gr 4-6	=	2.46	X	\$4,477	=	\$11,013.42
A-3:	Gr 7-8	=	1.80	X	\$4,601	=	\$8,281.80
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$33,436**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	88.20	X	\$4,419	=	\$389,755.80
B-2:	Gr 4-6	=	67.91	X	\$4,477	=	\$304,033.07
B-3:	Gr 7-8	=	49.66	X	\$4,601	=	\$228,485.66
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$922,275**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$955,711**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,533.22	X	213.23	=	<b>\$326,929</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$628,782**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$628,782**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6019715 -- Vaughn Next Century Learning Center

CHARTER NUMBER: 016

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	732.13	X	\$4,419	=	\$3,235,282.47
A-2:	Gr 4-6	=	330.09	X	\$4,477	=	\$1,477,812.93
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,713,095**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,713,095**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,522.61	X	1,062.22	=	\$1,617,347

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,095,748**

**F. Summer School Funding for Direct Funded Charters: \* \$44,599**

**Total State Aid (Line E + Line F): \$3,140,347**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6017016 -- Fenton Avenue Charter School

CHARTER NUMBER: 030

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	788.60	X	\$4,419	=	\$3,484,823.40
A-2:	Gr 4-6	=	413.21	X	\$4,477	=	\$1,849,941.17
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$5,334,765**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,334,765**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,522.61	X	1,201.81	=	\$1,829,888

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,504,877**

**F. Summer School Funding for Direct Funded Charters: \* \$222,343**

**Total State Aid (Line E + Line F): \$3,727,220**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6018204 -- Montague Charter Academy

CHARTER NUMBER: 115

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	715.15	X	\$4,419	=	\$3,160,247.85
A-2:	Gr 4-6	=	304.59	X	\$4,477	=	\$1,363,649.43
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,523,897**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,523,897**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,522.61	X	1,019.74	=	\$1,552,666

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,971,231**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,971,231**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6114912 -- Watts Learning Center Charter School

CHARTER NUMBER: 131

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	169.10	X	\$4,419	=	\$747,252.90
A-2:	Gr 4-6	=	30.68	X	\$4,477	=	\$137,354.36
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$884,607**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$884,607**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,522.61	X	199.78	=	\$304,187

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$580,420**

**F. Summer School Funding for Direct Funded Charters: \* \$5,651**

**Total State Aid (Line E + Line F): \$586,071**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117048 -- View Park Preparatory Accelerated Charter School

CHARTER NUMBER: 190

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	156.46	X	\$4,419	=	\$691,396.74
A-2:	Gr 4-6	=	125.62	X	\$4,477	=	\$562,400.74
A-3:	Gr 7-8	=	43.76	X	\$4,601	=	\$201,339.76
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,455,137**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,455,137**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,522.61	X	325.84	=	\$496,127

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$959,010**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$959,010**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6116750 -- Community Charter Middle School

CHARTER NUMBER: 213

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	198.42	X	\$4,477	=	\$888,326.34
A-3:	Gr 7-8	=	135.08	X	\$4,601	=	\$621,503.08
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,509,829**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,509,829**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,522.61	X	333.50	=	\$507,790

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,002,039**

**F. Summer School Funding for Direct Funded Charters: \* \$7,048**

**Total State Aid (Line E + Line F): \$1,009,087**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117667 -- Camino Nuevo Charter Academy

CHARTER NUMBER: 293

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	249.55	X	\$4,419	=	\$1,102,761.45
A-2:	Gr 4-6	=	139.75	X	\$4,477	=	\$625,660.75
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,728,422**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,728,422**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,522.61	X	389.30	=	\$592,752

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,135,670**

**F. Summer School Funding for Direct Funded Charters: \* \$140,088**

**Total State Aid (Line E + Line F): \$1,275,758**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6117949 -- Valley Community Charter School

CHARTER NUMBER: 319

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	94.46	X	\$4,419	=	\$417,418.74
A-2:	Gr 4-6	=	70.80	X	\$4,477	=	\$316,971.60
A-3:	Gr 7-8	=	19.67	X	\$4,601	=	\$90,501.67
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$824,892**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$824,892**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,522.61	X	184.93	=	\$281,576

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$543,316**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$543,316**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- LOCAL

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6118194 -- Cal Academy for Liberal Studies

CHARTER NUMBER: 331

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	96.11	X	\$4,477	=	\$430,284.47
A-3:	Gr 7-8	=	87.37	X	\$4,601	=	\$401,989.37
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$832,274**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$832,274**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,522.61	X	183.48	=	\$279,368

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$552,906**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$552,906**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119044 -- Multicultural Learning Center

CHARTER NUMBER: 388

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	157.48	X	\$4,419	=	\$695,904.12
A-2:	Gr 4-6	=	23.32	X	\$4,477	=	\$104,403.64
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$800,308</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$800,308</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,522.61	X	180.80	=	<b>\$275,288</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$525,020</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$525,020</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119424 -- Camino Nuevo Charter Middle School

CHARTER NUMBER: 404

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	363.51	X	\$4,477	=	\$1,627,434.27
A-3:	Gr 7-8	=	88.07	X	\$4,601	=	\$405,210.07
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,032,644**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,032,644**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,522.61	X	451.58	=	\$687,580

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,345,064**

**F. Summer School Funding for Direct Funded Charters: \* \$239,686**

**Total State Aid (Line E + Line F): \$1,584,750**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 64733 -- Los Angeles Unified

(SPONSORING AGENCY: 64733 -- Los Angeles Unified)

CHARTER SCHOOL: 6119531 -- CHIME Charter School

CHARTER NUMBER: 417

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	65.54	X	\$4,419	=	\$289,621.26
A-2:	Gr 4-6	=	4.82	X	\$4,477	=	\$21,579.14
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$311,200</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$311,200</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,522.61	X	70.36	=	<b>\$107,131</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$204,069</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$204,069</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 19 -- Los Angeles

CH/BG/U -- DIRECT

APPROVING AGENCY: 75291 -- San Gabriel Unified

(SPONSORING AGENCY: 75291 -- San Gabriel Unified)

CHARTER SCHOOL: 1996016 -- Options for Youth San Gabriel

CHARTER NUMBER: 117

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	11.67	X	\$4,419	=	\$51,569.73
A-2:	Gr 4-6	=	11.18	X	\$4,477	=	\$50,052.86
A-3:	Gr 7-8	=	8.88	X	\$4,601	=	\$40,856.88
A-4:	Gr 9-12	=	22.44	X	\$5,340	=	\$119,829.60

**A-5: Total Block Grant For Resident Pupils: \$262,309**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	16.48	X	\$4,419	=	\$72,825.12
B-2:	Gr 4-6	=	22.37	X	\$4,477	=	\$100,150.49
B-3:	Gr 7-8	=	52.85	X	\$4,601	=	\$243,162.85
B-4:	Gr 9-12	=	318.45	X	\$5,340	=	\$1,700,523.00

**B-5: Total Block Grant for Non-Resident Pupils: \$2,116,661**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,378,970**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,309.08	X	464.32	=	\$607,832

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,771,138**

**F. Summer School Funding for Direct Funded Charters: \* \$67,762**

**Total State Aid (Line E + Line F): \$1,838,900**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 21 -- Marin

CH/BG/U -- LOCAL

APPROVING AGENCY: 65417 -- Novato Unified

(SPONSORING AGENCY: 65417 -- Novato Unified)

CHARTER SCHOOL: 6113229 -- Novato Charter School

CHARTER NUMBER: 089

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	45.97	X	\$4,419	=	\$203,141.43
A-2:	Gr 4-6	=	30.50	X	\$4,477	=	\$136,548.50
A-3:	Gr 7-8	=	14.95	X	\$4,601	=	\$68,784.95
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$408,475**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	62.12	X	\$4,419	=	\$274,508.28
B-2:	Gr 4-6	=	26.76	X	\$4,477	=	\$119,804.52
B-3:	Gr 7-8	=	17.00	X	\$4,601	=	\$78,217.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$472,530**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$881,005**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,413.16	X	197.30	=	\$870,716

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$10,289**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$10,289**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65540 -- Anderson Valley Unified

(SPONSORING AGENCY: 65540 -- Anderson Valley Unified)

CHARTER SCHOOL: 2330405 -- Anderson Valley Charter Network

CHARTER NUMBER: 254

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	1.65	X	\$5,340	=	\$8,811.00

**A-5: Total Block Grant For Resident Pupils: \$8,811**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	1.03	X	\$5,340	=	\$5,500.20

**B-5: Total Block Grant for Non-Resident Pupils: \$5,500**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$14,311**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,471.26	X	2.68	=	\$6,623

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$7,688**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$7,688**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330421 -- Black Oak Charter School

CHARTER NUMBER: 211

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	10.03	X	\$4,419	=	\$44,322.57
A-2:	Gr 4-6	=	8.00	X	\$4,477	=	\$35,816.00
A-3:	Gr 7-8	=	7.64	X	\$4,601	=	\$35,151.64
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$115,290</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.82	X	\$4,419	=	\$3,623.58
B-2:	Gr 4-6	=	2.23	X	\$4,477	=	\$9,983.71
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$13,607</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$128,897</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,719.45	X	28.72	=	<b>\$49,383</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$79,514</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$79,514</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330413 -- Redwood Academy of Ukiah

CHARTER NUMBER: 271

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	81.69	X	\$4,601	=	\$375,855.69
A-4:	Gr 9-12	=	50.65	X	\$5,340	=	\$270,471.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$646,327</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	9.67	X	\$4,601	=	\$44,491.67
B-4:	Gr 9-12	=	6.02	X	\$5,340	=	\$32,146.80

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$76,638</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$722,965</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,719.45	X	148.03	=	<b>\$254,530</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$468,435</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$18,914</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$487,349</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- LOCAL

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 6117386 -- Tree of Life Charter School

CHARTER NUMBER: 276

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	13.55	X	\$4,419	=	\$59,877.45
A-2:	Gr 4-6	=	12.93	X	\$4,477	=	\$57,887.61
A-3:	Gr 7-8	=	12.79	X	\$4,601	=	\$58,846.79
A-4:	Gr 9-12	=	2.71	X	\$5,340	=	\$14,471.40

**A-5: Total Block Grant For Resident Pupils: \$191,083**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.86	X	\$4,419	=	\$8,219.34
B-2:	Gr 4-6	=	2.89	X	\$4,477	=	\$12,938.53
B-3:	Gr 7-8	=	1.00	X	\$4,601	=	\$4,601.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$25,759**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$216,842**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,719.45	X	47.73	=	\$82,069

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$134,773**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$134,773**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65615 -- Ukiah Unified

(SPONSORING AGENCY: 65615 -- Ukiah Unified)

CHARTER SCHOOL: 2330439 -- La Vida Independent Study Charter School

CHARTER NUMBER: 375

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	5.02	X	\$4,419	=	\$22,183.38
A-2:	Gr 4-6	=	7.47	X	\$4,477	=	\$33,443.19
A-3:	Gr 7-8	=	2.73	X	\$4,601	=	\$12,560.73
A-4:	Gr 9-12	=	5.61	X	\$5,340	=	\$29,957.40

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$98,145</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.97	X	\$4,419	=	\$30,800.43
B-2:	Gr 4-6	=	8.10	X	\$4,477	=	\$36,263.70
B-3:	Gr 7-8	=	6.17	X	\$4,601	=	\$28,388.17
B-4:	Gr 9-12	=	4.53	X	\$5,340	=	\$24,190.20

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$119,642</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$217,787</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,719.45	X	46.60	=	<b>\$80,126</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$137,661</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$137,661</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 23 -- Mendocino

CH/BG/U -- DIRECT

APPROVING AGENCY: 65623 -- Willits Unified

(SPONSORING AGENCY: 65623 -- Willits Unified)

CHARTER SCHOOL: 2330363 -- Willits Charter School

CHARTER NUMBER: 166

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	8.19	X	\$4,477	=	\$36,666.63
A-3:	Gr 7-8	=	28.01	X	\$4,601	=	\$128,874.01
A-4:	Gr 9-12	=	33.38	X	\$5,340	=	\$178,249.20

**A-5: Total Block Grant For Resident Pupils: \$343,790**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	2.64	X	\$5,340	=	\$14,097.60

**B-5: Total Block Grant for Non-Resident Pupils: \$14,098**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$357,888**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,793.91	X	72.22	=	\$129,556

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$228,332**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$228,332**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 25 -- Modoc

CH/BG/U -- DIRECT

APPROVING AGENCY: 73585 -- Modoc Joint Unified

(SPONSORING AGENCY: 73585 -- Modoc Joint Unified)

CHARTER SCHOOL: 2530129 -- Modoc Charter School

CHARTER NUMBER: 279

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	7.65	X	\$4,419	=	\$33,805.35
A-2:	Gr 4-6	=	14.29	X	\$4,477	=	\$63,976.33
A-3:	Gr 7-8	=	4.63	X	\$4,601	=	\$21,302.63
A-4:	Gr 9-12	=	13.93	X	\$5,340	=	\$74,386.20

**A-5: Total Block Grant For Resident Pupils: \$193,471**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	70.00	X	\$4,419	=	\$309,330.00
B-2:	Gr 4-6	=	61.35	X	\$4,477	=	\$274,663.95
B-3:	Gr 7-8	=	45.89	X	\$4,601	=	\$211,139.89
B-4:	Gr 9-12	=	154.98	X	\$5,340	=	\$827,593.20

**B-5: Total Block Grant for Non-Resident Pupils: \$1,622,727**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,816,198**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,827.29	X	372.72	=	\$681,068

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,135,130**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,135,130**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

CH/BG/U -- DIRECT

APPROVING AGENCY: 73668 -- Eastern Sierra Unified

(SPONSORING AGENCY: 73668 -- Eastern Sierra Unified)

CHARTER SCHOOL: 2630085 -- Sierra Charter School

CHARTER NUMBER: 136

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	2.49	X	\$4,419	=	\$11,003.31
A-2:	Gr 4-6	=	1.90	X	\$4,477	=	\$8,506.30
A-3:	Gr 7-8	=	0.95	X	\$4,601	=	\$4,370.95
A-4:	Gr 9-12	=	1.42	X	\$5,340	=	\$7,582.80

**A-5: Total Block Grant For Resident Pupils: \$31,463**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	50.01	X	\$4,419	=	\$220,994.19
B-2:	Gr 4-6	=	44.01	X	\$4,477	=	\$197,032.77
B-3:	Gr 7-8	=	52.90	X	\$4,601	=	\$243,392.90
B-4:	Gr 9-12	=	204.74	X	\$5,340	=	\$1,093,311.60

**B-5: Total Block Grant for Non-Resident Pupils: \$1,754,731**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,786,194**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,508.73	X	358.42	=	<b>\$1,616,019</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$170,175**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$170,175**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- LOCAL

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 2730257 -- Cypress Grove Charter for Arts &amp; Sciences

CHARTER NUMBER: 380

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	40.55	X	\$5,340	=	\$216,537.00

**A-5: Total Block Grant For Resident Pupils: \$216,537**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	20.68	X	\$5,340	=	\$110,431.20

**B-5: Total Block Grant for Non-Resident Pupils: \$110,431**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$326,968**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,446.22	X	61.23	=	\$149,782

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$177,186**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$177,186**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 66092 -- Monterey Peninsula Unified

(SPONSORING AGENCY: 66092 -- Monterey Peninsula Unified)

CHARTER SCHOOL: 6118962 -- International School of Monterey

CHARTER NUMBER: 429

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	33.92	X	\$4,419	=	\$149,892.48
A-2:	Gr 4-6	=	0.78	X	\$4,477	=	\$3,492.06
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$153,385**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	15.32	X	\$4,419	=	\$67,699.08
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$67,699**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$221,084**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,446.22	X	50.02	=	<b>\$122,360</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$98,724**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$98,724**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

CH/BG/U -- DIRECT

APPROVING AGENCY: 73825 -- North Monterey County Unified

(SPONSORING AGENCY: 73825 -- North Monterey County Unifie)

CHARTER SCHOOL: 2730182 -- Liberty Family Academy

CHARTER NUMBER: 160

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	62.08	X	\$4,419	=	\$274,331.52
A-2:	Gr 4-6	=	58.72	X	\$4,477	=	\$262,889.44
A-3:	Gr 7-8	=	39.87	X	\$4,601	=	\$183,441.87
A-4:	Gr 9-12	=	24.33	X	\$5,340	=	\$129,922.20

**A-5: Total Block Grant For Resident Pupils: \$850,585**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	212.91	X	\$4,419	=	\$940,849.29
B-2:	Gr 4-6	=	160.26	X	\$4,477	=	\$717,484.02
B-3:	Gr 7-8	=	102.33	X	\$4,601	=	\$470,820.33
B-4:	Gr 9-12	=	78.12	X	\$5,340	=	\$417,160.80

**B-5: Total Block Grant for Non-Resident Pupils: \$2,546,314**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,396,899**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,437.19	X	738.62	=	\$1,800,157

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,596,742**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,596,742**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6113302 -- River School Charter

CHARTER NUMBER: 091

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	53.00	X	\$4,477	=	\$237,281.00
A-3:	Gr 7-8	=	98.16	X	\$4,601	=	\$451,634.16
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$688,915**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.90	X	\$4,601	=	\$4,140.90
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$4,141**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$693,056**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,987.51	X	152.06	=	\$606,341

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$86,715**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$86,715**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026900 -- Phillips-Edison Partnership School

CHARTER NUMBER: 137

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	303.05	X	\$4,419	=	\$1,339,177.95
A-2:	Gr 4-6	=	235.34	X	\$4,477	=	\$1,053,617.18
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$2,392,795</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	3.60	X	\$4,419	=	\$15,908.40
B-2:	Gr 4-6	=	10.21	X	\$4,477	=	\$45,710.17
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$61,619</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$2,454,414</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,987.51	X	552.20	=	<b>\$2,201,903</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$252,511</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$252,511</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 28 -- Napa

CH/BG/U -- LOCAL

APPROVING AGENCY: 66266 -- Napa Valley Unified

(SPONSORING AGENCY: 66266 -- Napa Valley Unified)

CHARTER SCHOOL: 6026983 -- Napa Valley Language Academy @ Westwood

CHARTER NUMBER: 167

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	358.53	X	\$4,419	=	\$1,584,344.07
A-2:	Gr 4-6	=	255.68	X	\$4,477	=	\$1,144,679.36
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,729,023**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	5.73	X	\$4,419	=	\$25,320.87
B-2:	Gr 4-6	=	3.83	X	\$4,477	=	\$17,146.91
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$42,468**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,771,491**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,987.51	X	623.77	=	\$2,487,289

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$284,202**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$284,202**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66464 -- Capistrano Unified

(SPONSORING AGENCY: 66464 -- Capistrano Unified)

CHARTER SCHOOL: 6117758 -- Journey School

CHARTER NUMBER: 294

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	70.91	X	\$4,419	=	\$313,351.29
A-2:	Gr 4-6	=	16.28	X	\$4,477	=	\$72,885.56
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$386,237**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	15.84	X	\$4,419	=	\$69,996.96
B-2:	Gr 4-6	=	2.94	X	\$4,477	=	\$13,162.38
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$83,159**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$469,396**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,325.94	X	105.97	=	\$352,450

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$116,946**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$116,946**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 6085328 -- Santiago Middle School

CHARTER NUMBER: 066

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	977.43	X	\$4,601	=	\$4,497,155.43
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$4,497,155**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	3.76	X	\$4,601	=	\$17,299.76
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$17,300**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,514,455**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,988.29	X	981.19	=	\$2,932,080

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,582,375**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,582,375**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66621 -- Orange Unified

(SPONSORING AGENCY: 66621 -- Orange Unified)

CHARTER SCHOOL: 3030731 -- California Charter Academy of Orange County

CHARTER NUMBER: 297

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	7.16	X	\$5,340	=	\$38,234.40

**A-5: Total Block Grant For Resident Pupils: \$38,234**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	16.91	X	\$4,419	=	\$74,725.29
B-2:	Gr 4-6	=	16.33	X	\$4,477	=	\$73,109.41
B-3:	Gr 7-8	=	42.65	X	\$4,601	=	\$196,232.65
B-4:	Gr 9-12	=	597.08	X	\$5,340	=	\$3,188,407.20

**B-5: Total Block Grant for Non-Resident Pupils: \$3,532,475**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,570,709**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,988.29	X	680.13	=	\$2,032,426

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,538,283**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,538,283**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- LOCAL

APPROVING AGENCY: 73635 -- Saddleback Valley Unified

(SPONSORING AGENCY: 73635 -- Saddleback Valley Unified)

CHARTER SCHOOL: 6030183 -- Gates Charter Language School

CHARTER NUMBER: 157

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	492.11	X	\$4,419	=	\$2,174,634.09
A-2:	Gr 4-6	=	297.01	X	\$4,477	=	\$1,329,713.77
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$3,504,348**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,504,348**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,066.49	X	789.12	=	\$2,419,829

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,084,519**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,084,519**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 3030723 -- Orange County High School of the Arts

CHARTER NUMBER: 290

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	34.64	X	\$4,601	=	\$159,378.64
A-4:	Gr 9-12	=	56.23	X	\$5,340	=	\$300,268.20

**A-5: Total Block Grant For Resident Pupils: \$459,647**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	311.91	X	\$4,601	=	\$1,435,097.91
B-4:	Gr 9-12	=	576.31	X	\$5,340	=	\$3,077,495.40

**B-5: Total Block Grant for Non-Resident Pupils: \$4,512,593**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,972,240**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,921.17	X	979.09	=	\$1,880,998

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,091,242**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,091,242**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 30 -- Orange

CH/BG/U -- DIRECT

APPROVING AGENCY: 66670 -- Santa Ana Unified

(SPONSORING AGENCY: 66670 -- Santa Ana Unified)

CHARTER SCHOOL: 6119127 -- El Sol Santa Ana Science and Arts Academy

CHARTER NUMBER: 365

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	106.06	X	\$4,419	=	\$468,679.14
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$468,679**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$468,679**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,921.17	X	106.06	=	\$203,759

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$264,920**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$264,920**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 75085 -- Rocklin Unified

(SPONSORING AGENCY: 75085 -- Rocklin Unified)

CHARTER SCHOOL: 6118392 -- Rocklin Academy

CHARTER NUMBER: 308

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	14.88	X	\$4,419	=	\$65,754.72
A-2:	Gr 4-6	=	60.93	X	\$4,477	=	\$272,783.61
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$338,538**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	4.46	X	\$4,419	=	\$19,708.74
B-2:	Gr 4-6	=	13.11	X	\$4,477	=	\$58,693.47
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$78,402**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$416,940**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,359.74	X	93.38	=	\$220,353

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$196,587**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$196,587**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 66944 -- Tahoe-Truckee Joint Unified

(SPONSORING AGENCY: 66944 -- Tahoe-Truckee Joint Unified)

CHARTER SCHOOL: 3130226 -- Prosser Creek Charter School

CHARTER NUMBER: 144

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	85.74	X	\$4,419	=	\$378,885.06
A-2:	Gr 4-6	=	41.20	X	\$4,477	=	\$184,452.40
A-3:	Gr 7-8	=	28.00	X	\$4,601	=	\$128,828.00
A-4:	Gr 9-12	=	80.30	X	\$5,340	=	\$428,802.00

**A-5: Total Block Grant For Resident Pupils: \$1,120,967**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	48.99	X	\$4,419	=	\$216,486.81
B-2:	Gr 4-6	=	66.11	X	\$4,477	=	\$295,974.47
B-3:	Gr 7-8	=	99.65	X	\$4,601	=	\$458,489.65
B-4:	Gr 9-12	=	304.44	X	\$5,340	=	\$1,625,709.60

**B-5: Total Block Grant for Non-Resident Pupils: \$2,596,661**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,717,628**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$3,837.75	X	754.43	=	\$2,895,314

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$822,314**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$822,314**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 31 -- Placer

CH/BG/U -- DIRECT

APPROVING AGENCY: 66951 -- Western Placer Unified

(SPONSORING AGENCY: 66951 -- Western Placer Unified)

CHARTER SCHOOL: 3130168 -- Horizon Instructional Systems

CHARTER NUMBER: 015

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	35.07	X	\$4,419	=	\$154,974.33
A-2:	Gr 4-6	=	33.53	X	\$4,477	=	\$150,113.81
A-3:	Gr 7-8	=	26.25	X	\$4,601	=	\$120,776.25
A-4:	Gr 9-12	=	48.64	X	\$5,340	=	\$259,737.60

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$685,602</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	743.35	X	\$4,419	=	\$3,284,863.65
B-2:	Gr 4-6	=	687.75	X	\$4,477	=	\$3,079,056.75
B-3:	Gr 7-8	=	442.53	X	\$4,601	=	\$2,036,080.53
B-4:	Gr 9-12	=	1,260.62	X	\$5,340	=	\$6,731,710.80

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$15,131,712</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$15,817,314</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,048.84	X	3,277.74	=	<b>\$6,715,565</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$9,101,749</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$120,642</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$9,222,391</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 32 -- Plumas

CH/BG/U -- DIRECT

APPROVING AGENCY: 66969 -- Plumas Unified

(SPONSORING AGENCY: 66969 -- Plumas Unified)

CHARTER SCHOOL: 3230083 -- Plumas Charter School

CHARTER NUMBER: 146

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	21.11	X	\$4,419	=	\$93,285.09
A-2:	Gr 4-6	=	18.79	X	\$4,477	=	\$84,122.83
A-3:	Gr 7-8	=	13.40	X	\$4,601	=	\$61,653.40
A-4:	Gr 9-12	=	48.45	X	\$5,340	=	\$258,723.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$497,784</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	10.55	X	\$4,419	=	\$46,620.45
B-2:	Gr 4-6	=	6.99	X	\$4,477	=	\$31,294.23
B-3:	Gr 7-8	=	6.70	X	\$4,601	=	\$30,826.70
B-4:	Gr 9-12	=	8.24	X	\$5,340	=	\$44,001.60

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$152,743</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$650,527</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,962.39	X	134.23	=	<b>\$531,872</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$118,655</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$118,655</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 67058 -- Desert Sands Unified

(SPONSORING AGENCY: 67058 -- Desert Sands Unified)

CHARTER SCHOOL: 6031959 -- Washington Charter School

CHARTER NUMBER: 052

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	410.06	X	\$4,419	=	\$1,812,055.14
A-2:	Gr 4-6	=	208.61	X	\$4,477	=	\$933,946.97
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,746,002**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	36.49	X	\$4,419	=	\$161,249.31
B-2:	Gr 4-6	=	14.63	X	\$4,477	=	\$65,498.51
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$226,748**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,972,750**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,519.10	X	669.79	=	\$1,017,478

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,955,272**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,955,272**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 10330 -- Riverside Co. Office of Education

(SPONSORING AGENCY: 67041 -- Desert Center Unified)

CHARTER SCHOOL: 3330891 -- Indio Charter School

CHARTER NUMBER: 197

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$0**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	112.09	X	\$4,419	=	\$495,325.71
B-2:	Gr 4-6	=	65.93	X	\$4,477	=	\$295,168.61
B-3:	Gr 7-8	=	58.66	X	\$4,601	=	\$269,894.66
B-4:	Gr 9-12	=	48.78	X	\$5,340	=	\$260,485.20

**B-5: Total Block Grant for Non-Resident Pupils: \$1,320,874**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,320,874**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,021.21	X	285.46	=	\$291,515

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,029,359**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,029,359**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 67249 -- San Jacinto Unified

(SPONSORING AGENCY: 67249 -- San Jacinto Unified)

CHARTER SCHOOL: 6114748 -- San Jacinto Valley Academy

CHARTER NUMBER: 129

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	61.92	X	\$4,419	=	\$273,624.48
A-2:	Gr 4-6	=	41.66	X	\$4,477	=	\$186,511.82
A-3:	Gr 7-8	=	19.73	X	\$4,601	=	\$90,777.73
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$550,914**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	32.37	X	\$4,419	=	\$143,043.03
B-2:	Gr 4-6	=	15.56	X	\$4,477	=	\$69,662.12
B-3:	Gr 7-8	=	8.50	X	\$4,601	=	\$39,108.50
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$251,814**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$802,728**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$959.08	X	179.74	=	<b>\$172,385</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$630,343**

**F. Summer School Funding for Direct Funded Charters: \* \$4,769**

**Total State Aid (Line E + Line F): \$635,112**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 6112551 -- Temecula Learning Center

CHARTER NUMBER: 065

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	52.15	X	\$4,419	=	\$230,450.85
A-2:	Gr 4-6	=	32.31	X	\$4,477	=	\$144,651.87
A-3:	Gr 7-8	=	5.98	X	\$4,601	=	\$27,513.98
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$402,617</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	13.86	X	\$4,419	=	\$61,247.34
B-2:	Gr 4-6	=	12.54	X	\$4,477	=	\$56,141.58
B-3:	Gr 7-8	=	4.88	X	\$4,601	=	\$22,452.88
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$139,842</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$542,459</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,418.44	X	121.72	=	<b>\$172,653</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$369,806</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$369,806</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- LOCAL

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 6115877 -- Language Acquisition Magnet Program (LAMP)

CHARTER NUMBER: 161

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	98.57	X	\$4,419	=	\$435,580.83
A-2:	Gr 4-6	=	24.70	X	\$4,477	=	\$110,581.90
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$546,163**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	6.44	X	\$4,419	=	\$28,458.36
B-2:	Gr 4-6	=	2.84	X	\$4,477	=	\$12,714.68
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$41,173**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$587,336**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,418.44	X	132.55	=	\$188,014

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$399,322**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$399,322**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 33 -- Riverside

CH/BG/U -- DIRECT

APPROVING AGENCY: 75192 -- Temecula Valley Unified

(SPONSORING AGENCY: 75192 -- Temecula Valley Unified)

CHARTER SCHOOL: 3330917 -- Temecula Preparatory School

CHARTER NUMBER: 284

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	57.44	X	\$4,419	=	\$253,827.36
A-2:	Gr 4-6	=	38.77	X	\$4,477	=	\$173,573.29
A-3:	Gr 7-8	=	24.89	X	\$4,601	=	\$114,518.89
A-4:	Gr 9-12	=	13.11	X	\$5,340	=	\$70,007.40

**A-5: Total Block Grant For Resident Pupils: \$611,927**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	19.39	X	\$4,419	=	\$85,684.41
B-2:	Gr 4-6	=	28.09	X	\$4,477	=	\$125,758.93
B-3:	Gr 7-8	=	22.36	X	\$4,601	=	\$102,878.36
B-4:	Gr 9-12	=	6.46	X	\$5,340	=	\$34,496.40

**B-5: Total Block Grant for Non-Resident Pupils: \$348,818**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$960,745**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,418.44	X	210.51	=	\$298,596

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$662,149**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$662,149**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 73973 -- Center Joint Unified

(SPONSORING AGENCY: 73973 -- Center Joint Unified)

CHARTER SCHOOL: 3430816 -- Antelope View Home Charter School

CHARTER NUMBER: 344

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	9.53	X	\$4,419	=	\$42,113.07
A-2:	Gr 4-6	=	9.87	X	\$4,477	=	\$44,187.99
A-3:	Gr 7-8	=	8.64	X	\$4,601	=	\$39,752.64
A-4:	Gr 9-12	=	48.38	X	\$5,340	=	\$258,349.20

**A-5: Total Block Grant For Resident Pupils: \$384,403**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	17.91	X	\$4,419	=	\$79,144.29
B-2:	Gr 4-6	=	18.53	X	\$4,477	=	\$82,958.81
B-3:	Gr 7-8	=	16.64	X	\$4,601	=	\$76,560.64
B-4:	Gr 9-12	=	66.26	X	\$5,340	=	\$353,828.40

**B-5: Total Block Grant for Non-Resident Pupils: \$592,492**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$976,895**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,264.50	X	195.76	=	\$247,539

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$729,356**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$729,356**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67314 -- Elk Grove Unified

(SPONSORING AGENCY: 67314 -- Elk Grove Unified)

CHARTER SCHOOL: 6112254 -- Elk Grove Charter School

CHARTER NUMBER: 027

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	3.14	X	\$4,419	=	\$13,875.66
A-2:	Gr 4-6	=	6.54	X	\$4,477	=	\$29,279.58
A-3:	Gr 7-8	=	12.62	X	\$4,601	=	\$58,064.62
A-4:	Gr 9-12	=	134.47	X	\$5,340	=	\$718,069.80

**A-5: Total Block Grant For Resident Pupils: \$819,290**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$819,290**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,333.78	X	156.77	=	\$209,097

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$610,193**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$610,193**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- DIRECT

APPROVING AGENCY: 67314 -- Elk Grove Unified

(SPONSORING AGENCY: 67314 -- Elk Grove Unified)

CHARTER SCHOOL: 3430741 -- AIM Charter School (Advanced Instructional Model)

CHARTER NUMBER: 263

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$0**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	11.09	X	\$4,419	=	\$49,006.71
B-2:	Gr 4-6	=	7.88	X	\$4,477	=	\$35,278.76
B-3:	Gr 7-8	=	6.52	X	\$4,601	=	\$29,998.52
B-4:	Gr 9-12	=	22.40	X	\$5,340	=	\$119,616.00

**B-5: Total Block Grant for Non-Resident Pupils: \$233,900**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$233,900**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,333.78	X	47.89	=	<b>\$63,875</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$170,025**

**F. Summer School Funding for Direct Funded Charters: \* \$9,494**

**Total State Aid (Line E + Line F): \$179,519**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 75283 -- Natomas Unified

(SPONSORING AGENCY: 75283 -- Natomas Unified)

CHARTER SCHOOL: 3430659 -- Natomas Charter School

CHARTER NUMBER: 019

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	15.45	X	\$4,419	=	\$68,273.55
A-2:	Gr 4-6	=	92.51	X	\$4,477	=	\$414,167.27
A-3:	Gr 7-8	=	142.51	X	\$4,601	=	\$655,688.51
A-4:	Gr 9-12	=	103.21	X	\$5,340	=	\$551,141.40

**A-5: Total Block Grant For Resident Pupils: \$1,689,271**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	87.50	X	\$4,419	=	\$386,662.50
B-2:	Gr 4-6	=	63.37	X	\$4,477	=	\$283,707.49
B-3:	Gr 7-8	=	179.30	X	\$4,601	=	\$824,959.30
B-4:	Gr 9-12	=	290.92	X	\$5,340	=	\$1,553,512.80

**B-5: Total Block Grant for Non-Resident Pupils: \$3,048,842**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$4,738,113**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,274.24	X	974.77	=	\$1,242,091

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,496,022**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$3,496,022**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430691 -- Options for Youth - San Juan

CHARTER NUMBER: 217

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	11.58	X	\$4,601	=	\$53,279.58
A-4:	Gr 9-12	=	117.11	X	\$5,340	=	\$625,367.40

**A-5: Total Block Grant For Resident Pupils: \$678,647**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	14.50	X	\$4,601	=	\$66,714.50
B-4:	Gr 9-12	=	46.06	X	\$5,340	=	\$245,960.40

**B-5: Total Block Grant for Non-Resident Pupils: \$312,675**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$991,322**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,548.44	X	189.25	=	\$293,042

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$698,280**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$698,280**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430717 -- Visions in Education Charter School

CHARTER NUMBER: 248

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	153.44	X	\$4,419	=	\$678,051.36
A-2:	Gr 4-6	=	126.82	X	\$4,477	=	\$567,773.14
A-3:	Gr 7-8	=	141.23	X	\$4,601	=	\$649,799.23
A-4:	Gr 9-12	=	984.65	X	\$5,340	=	\$5,258,031.00
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$7,153,655</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	432.50	X	\$4,419	=	\$1,911,217.50
B-2:	Gr 4-6	=	329.77	X	\$4,477	=	\$1,476,380.29
B-3:	Gr 7-8	=	310.56	X	\$4,601	=	\$1,428,886.56
B-4:	Gr 9-12	=	1,321.65	X	\$5,340	=	\$7,057,611.00
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$11,874,095</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$19,027,750****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,548.44	X	3,800.62	=	<b>\$5,885,032</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$13,142,718****F. Summer School Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$13,142,718**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 34 -- Sacramento

CH/BG/U -- LOCAL

APPROVING AGENCY: 67447 -- San Juan Unified

(SPONSORING AGENCY: 67447 -- San Juan Unified)

CHARTER SCHOOL: 3430758 -- Choices Charter School

CHARTER NUMBER: 275

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	15.97	X	\$4,601	=	\$73,477.97
A-4:	Gr 9-12	=	76.88	X	\$5,340	=	\$410,539.20

**A-5: Total Block Grant For Resident Pupils: \$484,017**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	11.26	X	\$4,601	=	\$51,807.26
B-4:	Gr 9-12	=	52.79	X	\$5,340	=	\$281,898.60

**B-5: Total Block Grant for Non-Resident Pupils: \$333,706**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$817,723**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,548.44	X	156.90	=	\$242,950

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$574,773**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$574,773**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75077 -- Apple Valley Unified

(SPONSORING AGENCY: 75077 -- Apple Valley Unified)

CHARTER SCHOOL: 3630837 -- Academy for Academic Excellence

CHARTER NUMBER: 127

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	55.72	X	\$4,419	=	\$246,226.68
A-2:	Gr 4-6	=	76.16	X	\$4,477	=	\$340,968.32
A-3:	Gr 7-8	=	70.09	X	\$4,601	=	\$322,484.09
A-4:	Gr 9-12	=	120.10	X	\$5,340	=	\$641,334.00

**A-5: Total Block Grant For Resident Pupils: \$1,551,013**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	70.70	X	\$4,419	=	\$312,423.30
B-2:	Gr 4-6	=	72.99	X	\$4,477	=	\$326,776.23
B-3:	Gr 7-8	=	82.27	X	\$4,601	=	\$378,524.27
B-4:	Gr 9-12	=	131.49	X	\$5,340	=	\$702,156.60

**B-5: Total Block Grant for Non-Resident Pupils: \$1,719,880**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,270,893**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,056.67	X	679.52	=	\$718,028

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,552,865**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$2,552,865**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67843 -- Redlands Unified

(SPONSORING AGENCY: 67843 -- Redlands Unified)

CHARTER SCHOOL: 3630928 -- Grove High School

CHARTER NUMBER: 180

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	59.64	X	\$5,340	=	\$318,477.60

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$318,478</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	38.20	X	\$5,340	=	\$203,988.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$203,988</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$522,466</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,181.33	X	97.84	=	<b>\$115,581</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$406,885</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$406,885</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 67876 -- San Bernardino City Unified

(SPONSORING AGENCY: 67876 -- San Bernardino City Unified)

CHARTER SCHOOL: 3630993 -- Provisional Accelerated Learning (PAL) Academy

CHARTER NUMBER: 335

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	80.97	X	\$5,340	=	\$432,379.80

**A-5: Total Block Grant For Resident Pupils: \$432,380**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	16.11	X	\$5,340	=	\$86,027.40

**B-5: Total Block Grant for Non-Resident Pupils: \$86,027**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$518,407**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$732.86	X	97.08	=	\$71,146

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$447,261**

**F. Summer School Funding for Direct Funded Charters: \* \$14,936**

**Total State Aid (Line E + Line F): \$462,197**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3630936 -- California Charter Academy

CHARTER NUMBER: 262

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$0**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	741.26	X	\$5,340	=	\$3,958,328.40

**B-5: Total Block Grant for Non-Resident Pupils: \$3,958,328**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$3,958,328**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$575.63	X	741.26	=	<b>\$426,691</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$3,531,637**

**F. Summer School Funding for Direct Funded Charters: \* \$230,256**

**Total State Aid (Line E + Line F): \$3,761,893**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 73957 -- Snowline Joint Unified

(SPONSORING AGENCY: 73957 -- Snowline Joint Unified)

CHARTER SCHOOL: 3631033 -- California Charter Academy

CHARTER NUMBER: 377

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$0**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	219.31	X	\$4,419	=	\$969,130.89
B-2:	Gr 4-6	=	52.78	X	\$4,477	=	\$236,296.06
B-3:	Gr 7-8	=	25.56	X	\$4,601	=	\$117,601.56
B-4:	Gr 9-12	=	1,972.82	X	\$5,340	=	\$10,534,858.80

**B-5: Total Block Grant for Non-Resident Pupils: \$11,857,887**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$11,857,887**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$575.63	X	2,270.47	=	\$1,306,951

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$10,550,936**

**F. Summer School Funding for Direct Funded Charters: \* \$166,759**

**Total State Aid (Line E + Line F): \$10,717,695**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 36 -- San Bernardino

CH/BG/U -- DIRECT

APPROVING AGENCY: 75069 -- Upland Unified

(SPONSORING AGENCY: 75069 -- Upland Unified)

CHARTER SCHOOL: 6113427 -- Options for Youth - Upland

CHARTER NUMBER: 105

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	20.92	X	\$4,419	=	\$92,445.48
A-2:	Gr 4-6	=	4.68	X	\$4,477	=	\$20,952.36
A-3:	Gr 7-8	=	13.03	X	\$4,601	=	\$59,951.03
A-4:	Gr 9-12	=	208.29	X	\$5,340	=	\$1,112,268.60
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,285,617</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	21.23	X	\$4,419	=	\$93,815.37
B-2:	Gr 4-6	=	40.56	X	\$4,477	=	\$181,587.12
B-3:	Gr 7-8	=	43.59	X	\$4,601	=	\$200,557.59
B-4:	Gr 9-12	=	410.04	X	\$5,340	=	\$2,189,613.60
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$2,665,574</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$3,951,191****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,317.05	X	762.34	=	<b>\$1,004,040</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$2,947,151****F. Summer School Funding for Direct Funded Charters: \*** **\$114,663****Total State Aid (Line E + Line F):** **\$3,061,814**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 73569 -- Oceanside Unified

(SPONSORING AGENCY: 73569 -- Oceanside Unified)

CHARTER SCHOOL: 3731221 -- Pacific View Charter School

CHARTER NUMBER: 247

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	20.53	X	\$4,419	=	\$90,722.07
A-2:	Gr 4-6	=	18.38	X	\$4,477	=	\$82,287.26
A-3:	Gr 7-8	=	10.28	X	\$4,601	=	\$47,298.28
A-4:	Gr 9-12	=	96.49	X	\$5,340	=	\$515,256.60

**A-5: Total Block Grant For Resident Pupils: \$735,564**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	12.91	X	\$4,419	=	\$57,049.29
B-2:	Gr 4-6	=	3.10	X	\$4,477	=	\$13,878.70
B-3:	Gr 7-8	=	2.00	X	\$4,601	=	\$9,202.00
B-4:	Gr 9-12	=	29.60	X	\$5,340	=	\$158,064.00

**B-5: Total Block Grant for Non-Resident Pupils: \$238,194**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$973,758**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,771.11	X	193.29	=	\$342,338

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$631,420**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$631,420**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3730959 -- Charter School of San Diego

CHARTER NUMBER: 028

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	68.64	X	\$4,601	=	\$315,812.64
A-4:	Gr 9-12	=	940.58	X	\$5,340	=	\$5,022,697.20

**A-5: Total Block Grant For Resident Pupils: \$5,338,510**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$5,338,510**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	1,009.22	=	\$3,020,595

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,317,915**

**F. Summer School Funding for Direct Funded Charters: \* \$834,738**

**Total State Aid (Line E + Line F): \$3,152,653**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6039457 -- Darnall E-Charter School

CHARTER NUMBER: 033

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	372.13	X	\$4,419	=	\$1,644,442.47
A-2:	Gr 4-6	=	158.18	X	\$4,477	=	\$708,171.86
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,352,614**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,352,614**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	530.31	=	\$1,587,218

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$765,396**

**F. Summer School Funding for Direct Funded Charters: \* \$71,913**

**Total State Aid (Line E + Line F): \$837,309**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6040018 -- Harriet Tubman Village Charter School

CHARTER NUMBER: 046

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	132.72	X	\$4,419	=	\$586,489.68
A-2:	Gr 4-6	=	98.42	X	\$4,477	=	\$440,626.34
A-3:	Gr 7-8	=	36.31	X	\$4,601	=	\$167,062.31
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,194,178**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,194,178**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	267.45	=	\$800,478

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$393,700**

**F. Summer School Funding for Direct Funded Charters: \* \$15,436**

**Total State Aid (Line E + Line F): \$409,136**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6061964 -- O'Farrell Community School: Center for Advanced Ac

CHARTER NUMBER: 048

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	457.74	X	\$4,477	=	\$2,049,301.98
A-3:	Gr 7-8	=	994.34	X	\$4,601	=	\$4,574,958.34
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$6,624,260**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,624,260**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	1,452.08	=	\$4,346,075

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,278,185**

**F. Summer School Funding for Direct Funded Charters: \* \$367,132**

**Total State Aid (Line E + Line F): \$2,645,317**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6115570 -- Museum School

CHARTER NUMBER: 081

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	15.64	X	\$4,419	=	\$69,113.16
A-2:	Gr 4-6	=	49.08	X	\$4,477	=	\$219,731.16
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$288,844**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$288,844**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	64.72	=	\$193,707

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$95,137**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$95,137**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6113211 -- Chancellor William McGill School of Success: An In

CHARTER NUMBER: 095

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	133.75	X	\$4,419	=	\$591,041.25
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$591,041**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$591,041**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	133.75	=	\$400,314

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$190,727**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$190,727**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6061956 -- Memorial Academy Charter School

CHARTER NUMBER: 096

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	1,113.21	X	\$4,601	=	\$5,121,879.21
A-4:	Gr 9-12	=	447.24	X	\$5,340	=	\$2,388,261.60

**A-5: Total Block Grant For Resident Pupils: \$7,510,141**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$7,510,141**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	1,560.45	=	\$4,670,427

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$2,839,714**

**F. Summer School Funding for Direct Funded Charters: \* \$112,862**

**Total State Aid (Line E + Line F): \$2,952,576**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6114961 -- Nubia Leadership Academy

CHARTER NUMBER: 133

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	192.23	X	\$4,419	=	\$849,464.37
A-2:	Gr 4-6	=	140.28	X	\$4,477	=	\$628,033.56
A-3:	Gr 7-8	=	0.07	X	\$4,601	=	\$322.07
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,477,820**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,477,820**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	332.58	=	\$995,412

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$482,408**

**F. Summer School Funding for Direct Funded Charters: \* \$4,549**

**Total State Aid (Line E + Line F): \$486,957**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6116107 -- Kwachiiyao/Ixcalli

CHARTER NUMBER: 134

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	92.83	X	\$4,419	=	\$410,215.77
A-2:	Gr 4-6	=	73.72	X	\$4,477	=	\$330,044.44
A-3:	Gr 7-8	=	53.97	X	\$4,601	=	\$248,315.97
A-4:	Gr 9-12	=	9.54	X	\$5,340	=	\$50,943.60

**A-5: Total Block Grant For Resident Pupils: \$1,039,520**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,039,520**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	230.06	=	\$688,570

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$350,950**

**F. Summer School Funding for Direct Funded Charters: \* \$19,813**

**Total State Aid (Line E + Line F): \$370,763**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731189 -- Preuss School UCSD

CHARTER NUMBER: 169

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	128.20	X	\$4,477	=	\$573,951.40
A-3:	Gr 7-8	=	206.03	X	\$4,601	=	\$947,944.03
A-4:	Gr 9-12	=	154.62	X	\$5,340	=	\$825,670.80

**A-5: Total Block Grant For Resident Pupils: \$2,347,566**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,347,566**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	488.85	=	\$1,463,128

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$884,438**

**F. Summer School Funding for Direct Funded Charters: \* \$4,654**

**Total State Aid (Line E + Line F): \$889,092**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117436 -- Sojourner Truth Learning Academy

CHARTER NUMBER: 189

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	119.36	X	\$4,419	=	\$527,451.84
A-2:	Gr 4-6	=	64.62	X	\$4,477	=	\$289,303.74
A-3:	Gr 7-8	=	39.21	X	\$4,601	=	\$180,405.21
A-4:	Gr 9-12	=	0.08	X	\$5,340	=	\$427.20

**A-5: Total Block Grant For Resident Pupils: \$997,588**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$997,588**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	223.27	=	\$668,247

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$329,341**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$329,341**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117279 -- Holly Drive Leadership Academy

CHARTER NUMBER: 264

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	72.79	X	\$4,419	=	\$321,659.01
A-2:	Gr 4-6	=	43.07	X	\$4,477	=	\$192,824.39
A-3:	Gr 7-8	=	27.49	X	\$4,601	=	\$126,481.49
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$640,965**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$640,965**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	143.35	=	\$429,047

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$211,918**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$211,918**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731247 -- High Tech High Charter School

CHARTER NUMBER: 269

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	266.00	X	\$5,340	=	\$1,420,440.00

**A-5: Total Block Grant For Resident Pupils: \$1,420,440**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,420,440**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	266.00	=	\$796,138

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$624,302**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$624,302**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6117683 -- Explorer Elementary Charter School

CHARTER NUMBER: 278

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	109.07	X	\$4,419	=	\$481,980.33
A-2:	Gr 4-6	=	60.90	X	\$4,477	=	\$272,649.30
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$754,630**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$754,630**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	169.97	=	\$508,720

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$245,910**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$245,910**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731320 -- Cortez Hill Academy Charter School

CHARTER NUMBER: 342

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	67.14	X	\$5,340	=	\$358,527.60

**A-5: Total Block Grant For Resident Pupils: \$358,528**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$358,528**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	67.14	=	\$200,950

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$157,578**

**F. Summer School Funding for Direct Funded Charters: \* \$2,670**

**Total State Aid (Line E + Line F): \$160,248**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 3731395 -- Audeo Charter School

CHARTER NUMBER: 406

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	1.86	X	\$4,477	=	\$8,327.22
A-3:	Gr 7-8	=	0.91	X	\$4,601	=	\$4,186.91
A-4:	Gr 9-12	=	5.08	X	\$5,340	=	\$27,127.20

**A-5: Total Block Grant For Resident Pupils: \$39,641**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$39,641**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	7.85	=	\$23,495

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$16,146**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$16,146**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68338 -- San Diego City Unified

(SPONSORING AGENCY: 68338 -- San Diego City Unified)

CHARTER SCHOOL: 6119598 -- King/Chavez Academy of Excellence Charter School

CHARTER NUMBER: 420

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	75.79	X	\$4,419	=	\$334,916.01
A-2:	Gr 4-6	=	99.96	X	\$4,477	=	\$447,520.92
A-3:	Gr 7-8	=	53.43	X	\$4,601	=	\$245,831.43
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,028,268**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,028,268**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,993.00	X	229.18	=	\$685,936

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$342,332**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$342,332**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 75614 -- Valley Center-Pauma Unified

(SPONSORING AGENCY: 75614 -- Valley Center-Pauma Unified)

CHARTER SCHOOL: 6119275 -- All Tribes American Indian Charter School

CHARTER NUMBER: 389

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	7.67	X	\$4,477	=	\$34,338.59
A-3:	Gr 7-8	=	26.26	X	\$4,601	=	\$120,822.26
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$155,161**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$155,161**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,447.98	X	33.93	=	\$83,060

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$72,101**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$72,101**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- LOCAL

APPROVING AGENCY: 68452 -- Vista Unified

(SPONSORING AGENCY: 68452 -- Vista Unified)

CHARTER SCHOOL: 3730942 -- Guajome Park Academy

CHARTER NUMBER: 050

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	157.70	X	\$4,477	=	\$706,022.90
A-3:	Gr 7-8	=	248.65	X	\$4,601	=	\$1,144,038.65
A-4:	Gr 9-12	=	448.31	X	\$5,340	=	\$2,393,975.40

**A-5: Total Block Grant For Resident Pupils: \$4,244,037**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	1,950.87	X	\$5,340	=	\$10,417,645.80

**B-5: Total Block Grant for Non-Resident Pupils: \$10,417,646**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$14,661,683**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,872.19	X	2,805.53	=	\$5,252,485

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$9,409,198**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$9,409,198**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 37 -- San Diego

CH/BG/U -- DIRECT

APPROVING AGENCY: 68452 -- Vista Unified

(SPONSORING AGENCY: 68452 -- Vista Unified)

CHARTER SCHOOL: 6119028 -- Vista Literacy Academy Charter School

CHARTER NUMBER: 384

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	179.07	X	\$4,419	=	\$791,310.33
A-2:	Gr 4-6	=	87.95	X	\$4,477	=	\$393,752.15
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,185,062**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	26.60	X	\$4,419	=	\$117,545.40
B-2:	Gr 4-6	=	7.95	X	\$4,477	=	\$35,592.15
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$153,138**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,338,200**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,872.19	X	301.57	=	\$564,596

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$773,604**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$773,604**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6112601 -- Creative Arts Charter School

CHARTER NUMBER: 040

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	64.43	X	\$4,419	=	\$284,716.17
A-2:	Gr 4-6	=	54.60	X	\$4,477	=	\$244,444.20
A-3:	Gr 7-8	=	30.14	X	\$4,601	=	\$138,674.14
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$667,835</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.92	X	\$4,419	=	\$8,484.48
B-2:	Gr 4-6	=	9.39	X	\$4,477	=	\$42,039.03
B-3:	Gr 7-8	=	1.89	X	\$4,601	=	\$8,695.89
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$59,219</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$727,054</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,491.65	X	162.37	=	<b>\$727,054</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$0</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$0</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830411 -- Leadership High School

CHARTER NUMBER: 122

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	292.68	X	\$5,340	=	\$1,562,911.20
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,562,911</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	30.09	X	\$5,340	=	\$160,680.60
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$160,681</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$1,723,592****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,491.65	X	322.77	=	<b>\$1,449,770</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$273,822****F. Summer School Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$273,822**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- LOCAL

APPROVING AGENCY: 68478 -- San Francisco Unified

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 3830437 -- Gateway High School

CHARTER NUMBER: 141

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	331.56	X	\$5,340	=	\$1,770,530.40
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$1,770,530</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	31.44	X	\$5,340	=	\$167,889.60
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$167,890</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$1,938,420****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,491.65	X	363.00	=	<b>\$1,630,469</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$307,951****F. Summer School Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$307,951**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 38 -- San Francisco

CH/BG/U -- DIRECT

APPROVING AGENCY: 75648 -- State Board of Education

(SPONSORING AGENCY: 68478 -- San Francisco Unified)

CHARTER SCHOOL: 6040935 -- Edison Charter Academy

CHARTER NUMBER: 158

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	275.39	X	\$4,419	=	\$1,216,948.41
A-2:	Gr 4-6	=	145.10	X	\$4,477	=	\$649,612.70
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,866,561**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,866,561**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,491.65	X	420.49	=	\$1,866,561

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$0**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$0**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6116594 -- University Public Schools - San Joaquin Campus

CHARTER NUMBER: 178

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	210.81	X	\$4,419	=	\$931,569.39
A-2:	Gr 4-6	=	89.49	X	\$4,477	=	\$400,646.73
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,332,216**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	20.33	X	\$4,419	=	\$89,838.27
B-2:	Gr 4-6	=	18.01	X	\$4,477	=	\$80,630.77
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$170,469**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,502,685**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,463.72	X	338.64	=	\$495,674

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,007,011**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,007,011**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6117675 -- Joe Serna Jr. Charter School

CHARTER NUMBER: 288

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	108.05	X	\$4,419	=	\$477,472.95
A-2:	Gr 4-6	=	74.45	X	\$4,477	=	\$333,312.65
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$810,786**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.81	X	\$4,419	=	\$12,417.39
B-2:	Gr 4-6	=	1.91	X	\$4,477	=	\$8,551.07
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$20,968**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$831,754**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,463.72	X	187.22	=	\$274,038

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$557,716**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$557,716**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68585 -- Lodi Unified

(SPONSORING AGENCY: 68585 -- Lodi Unified)

CHARTER SCHOOL: 6118921 -- Aspire Public Schools - Lodi Campus

CHARTER NUMBER: 364

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	132.77	X	\$4,419	=	\$586,710.63
A-2:	Gr 4-6	=	117.10	X	\$4,477	=	\$524,256.70
A-3:	Gr 7-8	=	45.42	X	\$4,601	=	\$208,977.42
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$1,319,945**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	17.99	X	\$4,419	=	\$79,497.81
B-2:	Gr 4-6	=	14.13	X	\$4,477	=	\$63,260.01
B-3:	Gr 7-8	=	6.81	X	\$4,601	=	\$31,332.81
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$174,091**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,494,036**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,463.72	X	334.22	=	\$489,204

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,004,832**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,004,832**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- DIRECT

APPROVING AGENCY: 68593 -- Manteca Unified

(SPONSORING AGENCY: 68593 -- Manteca Unified)

CHARTER SCHOOL: 3930385 -- Heritage Family Academy

CHARTER NUMBER: 216

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	41.80	X	\$4,419	=	\$184,714.20
A-2:	Gr 4-6	=	41.70	X	\$4,477	=	\$186,690.90
A-3:	Gr 7-8	=	26.63	X	\$4,601	=	\$122,524.63
A-4:	Gr 9-12	=	132.17	X	\$5,340	=	\$705,787.80

**A-5: Total Block Grant For Resident Pupils: \$1,199,718**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	313.99	X	\$4,419	=	\$1,387,521.81
B-2:	Gr 4-6	=	259.75	X	\$4,477	=	\$1,162,900.75
B-3:	Gr 7-8	=	200.91	X	\$4,601	=	\$924,386.91
B-4:	Gr 9-12	=	419.10	X	\$5,340	=	\$2,237,994.00

**B-5: Total Block Grant for Non-Resident Pupils: \$5,712,803**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$6,912,521**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,150.03	X	1,436.05	=	\$1,651,501

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$5,261,020**

**F. Summer School Funding for Direct Funded Charters: \* \$63,017**

**Total State Aid (Line E + Line F): \$5,324,037**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

CH/BG/U -- LOCAL

APPROVING AGENCY: 75499 -- Tracy Joint Unified

(SPONSORING AGENCY: 75499 -- Tracy Joint Unified)

CHARTER SCHOOL: 6118665 -- Discovery Charter School

CHARTER NUMBER: 355

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	119.32	X	\$4,477	=	\$534,195.64
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$534,196**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$534,196**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,652.21	X	119.32	=	\$197,142

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$337,054**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$337,054**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

CH/BG/U -- LOCAL

APPROVING AGENCY: 75457 -- Paso Robles Joint Unified

(SPONSORING AGENCY: 75457 -- Paso Robles Joint Unified)

CHARTER SCHOOL: 4030193 -- Grizzly Challenge Charter School

CHARTER NUMBER: 154

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	4.58	X	\$5,340	=	\$24,457.20

**A-5: Total Block Grant For Resident Pupils: \$24,457**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	123.25	X	\$5,340	=	\$658,155.00

**B-5: Total Block Grant for Non-Resident Pupils: \$658,155**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$682,612**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,004.53	X	127.83	=	<b>\$384,069</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$298,543**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$298,543**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 40 -- San Luis Obispo

CH/BG/U -- DIRECT

APPROVING AGENCY: 68809 -- San Luis Coastal Unified

(SPONSORING AGENCY: 68809 -- San Luis Coastal Unified)

CHARTER SCHOOL: 6043194 -- Bellevue-Santa Fe Charter School

CHARTER NUMBER: 093

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	57.76	X	\$4,419	=	\$255,241.44
A-2:	Gr 4-6	=	47.00	X	\$4,477	=	\$210,419.00
A-3:	Gr 7-8	=	8.46	X	\$4,601	=	\$38,924.46
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$504,585</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	17.22	X	\$4,419	=	\$76,095.18
B-2:	Gr 4-6	=	22.03	X	\$4,477	=	\$98,628.31
B-3:	Gr 7-8	=	3.80	X	\$4,601	=	\$17,483.80
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$192,207</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$696,792</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,537.93	X	156.27	=	<b>\$696,792</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$0</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$0</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69484 -- Gilroy Unified

(SPONSORING AGENCY: 69484 -- Gilroy Unified)

CHARTER SCHOOL: 4330619 -- MACSA El Portal Leadership Academy

CHARTER NUMBER: 299

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	78.64	X	\$5,340	=	\$419,937.60

**A-5: Total Block Grant For Resident Pupils: \$419,938**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$419,938**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$4,034.18	X	78.64	=	\$317,248

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$102,690**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$102,690**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- DIRECT

APPROVING AGENCY: 69583 -- Morgan Hill Unified

(SPONSORING AGENCY: 69583 -- Morgan Hill Unified)

CHARTER SCHOOL: 6118541 -- South Valley Charter School

CHARTER NUMBER: 363

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	105.70	X	\$4,419	=	\$467,088.30
A-2:	Gr 4-6	=	59.97	X	\$4,477	=	\$268,485.69
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$735,574</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	7.86	X	\$4,419	=	\$34,733.34
B-2:	Gr 4-6	=	3.63	X	\$4,477	=	\$16,251.51
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$50,985</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$786,559</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,128.03	X	177.16	=	<b>\$731,322</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$55,237</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$55,237</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 43 -- Santa Clara

CH/BG/U -- LOCAL

APPROVING AGENCY: 69666 -- San Jose Unified

(SPONSORING AGENCY: 69666 -- San Jose Unified)

CHARTER SCHOOL: 4330585 -- Downtown College Preparatory

CHARTER NUMBER: 287

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	125.96	X	\$5,340	=	\$672,626.40

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$672,626</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	49.20	X	\$5,340	=	\$262,728.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$262,728</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$935,354</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$4,402.24	X	175.16	=	<b>\$771,096</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$164,258</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$164,258</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 6049720 -- Linscott Charter School

CHARTER NUMBER: 041

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	75.30	X	\$4,419	=	\$332,750.70
A-2:	Gr 4-6	=	59.24	X	\$4,477	=	\$265,217.48
A-3:	Gr 7-8	=	19.61	X	\$4,601	=	\$90,225.61
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$688,194**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	14.63	X	\$4,419	=	\$64,649.97
B-2:	Gr 4-6	=	10.49	X	\$4,477	=	\$46,963.73
B-3:	Gr 7-8	=	4.84	X	\$4,601	=	\$22,268.84
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$133,883**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$822,077**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,437.57	X	184.11	=	\$448,781

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$373,296**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$373,296**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 6049829 -- Alianza School

CHARTER NUMBER: 164

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	408.42	X	\$4,419	=	\$1,804,807.98
A-2:	Gr 4-6	=	238.55	X	\$4,477	=	\$1,067,988.35
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$2,872,796**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	9.82	X	\$4,419	=	\$43,394.58
B-2:	Gr 4-6	=	3.87	X	\$4,477	=	\$17,325.99
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$60,721**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,933,517**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,437.57	X	660.66	=	\$1,610,405

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,323,112**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,323,112**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 4430229 -- Pacific Coast Charter School

CHARTER NUMBER: 170

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	17.12	X	\$4,419	=	\$75,653.28
A-2:	Gr 4-6	=	28.73	X	\$4,477	=	\$128,624.21
A-3:	Gr 7-8	=	34.77	X	\$4,601	=	\$159,976.77
A-4:	Gr 9-12	=	81.84	X	\$5,340	=	\$437,025.60

**A-5: Total Block Grant For Resident Pupils: \$801,280**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.71	X	\$4,419	=	\$7,556.49
B-2:	Gr 4-6	=	1.84	X	\$4,477	=	\$8,237.68
B-3:	Gr 7-8	=	0.46	X	\$4,601	=	\$2,116.46
B-4:	Gr 9-12	=	7.41	X	\$5,340	=	\$39,569.40

**B-5: Total Block Grant for Non-Resident Pupils: \$57,480**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$858,760**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,437.57	X	173.88	=	<b>\$423,845</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$434,915**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$434,915**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 4430245 -- Academic/Vocational Charter Institute

CHARTER NUMBER: 265

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	40.03	X	\$5,340	=	\$213,760.20

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$213,760</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	1.27	X	\$5,340	=	\$6,781.80

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$6,782</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$220,542</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,437.57	X	41.30	=	<b>\$100,672</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$119,870</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$119,870</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69799 -- Pajaro Valley Joint Unified

(SPONSORING AGENCY: 69799 -- Pajaro Valley Joint Unified)

CHARTER SCHOOL: 6119077 -- Watsonville Charter School of the Arts

CHARTER NUMBER: 373

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	48.91	X	\$4,419	=	\$216,133.29
A-2:	Gr 4-6	=	40.57	X	\$4,477	=	\$181,631.89
A-3:	Gr 7-8	=	6.52	X	\$4,601	=	\$29,998.52
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$427,764**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	1.81	X	\$4,419	=	\$7,998.39
B-2:	Gr 4-6	=	1.50	X	\$4,477	=	\$6,715.50
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$14,714**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$442,478**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,437.57	X	99.31	=	\$242,075

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$200,403**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$200,403**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 44 -- Santa Cruz

CH/BG/U -- LOCAL

APPROVING AGENCY: 69807 -- San Lorenzo Valley Unified

(SPONSORING AGENCY: 69807 -- San Lorenzo Valley Unified)

CHARTER SCHOOL: 4430179 -- SLVUSD Charter

CHARTER NUMBER: 025

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	58.21	X	\$4,419	=	\$257,229.99
A-2:	Gr 4-6	=	62.75	X	\$4,477	=	\$280,931.75
A-3:	Gr 7-8	=	88.58	X	\$4,601	=	\$407,556.58
A-4:	Gr 9-12	=	87.03	X	\$5,340	=	\$464,740.20

**A-5: Total Block Grant For Resident Pupils: \$1,410,459**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	161.68	X	\$4,419	=	\$714,463.92
B-2:	Gr 4-6	=	99.66	X	\$4,477	=	\$446,177.82
B-3:	Gr 7-8	=	19.98	X	\$4,601	=	\$91,927.98
B-4:	Gr 9-12	=	13.78	X	\$5,340	=	\$73,585.20

**B-5: Total Block Grant for Non-Resident Pupils: \$1,326,155**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$2,736,614**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,921.49	X	591.67	=	\$1,728,558

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$1,008,056**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$1,008,056**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG/U -- DIRECT

APPROVING AGENCY: 75267 -- Gateway Unified

(SPONSORING AGENCY: 75267 -- Gateway Unified)

CHARTER SCHOOL: 4530275 -- Lubeles Academy Charter

CHARTER NUMBER: 272

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	2.68	X	\$4,419	=	\$11,842.92
A-2:	Gr 4-6	=	1.65	X	\$4,477	=	\$7,387.05
A-3:	Gr 7-8	=	1.66	X	\$4,601	=	\$7,637.66
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$26,868</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	18.89	X	\$4,419	=	\$83,474.91
B-2:	Gr 4-6	=	16.29	X	\$4,477	=	\$72,930.33
B-3:	Gr 7-8	=	18.01	X	\$4,601	=	\$82,864.01
B-4:	Gr 9-12	=	63.54	X	\$5,340	=	\$339,303.60

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$578,573</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$605,441</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,114.13	X	122.72	=	<b>\$259,446</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$345,995</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$345,995</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 45 -- Shasta

CH/BG/U -- LOCAL

APPROVING AGENCY: 75267 -- Gateway Unified

(SPONSORING AGENCY: 75267 -- Gateway Unified)

CHARTER SCHOOL: 6117840 -- North Woods Discovery School

CHARTER NUMBER: 292

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	34.31	X	\$4,419	=	\$151,615.89
A-2:	Gr 4-6	=	65.23	X	\$4,477	=	\$292,034.71
A-3:	Gr 7-8	=	40.79	X	\$4,601	=	\$187,674.79
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$631,325</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$631,325</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$2,114.13	X	140.33	=	<b>\$296,676</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$334,649</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$334,649</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- LOCAL

APPROVING AGENCY: 70573 -- Vacaville Unified

(SPONSORING AGENCY: 70573 -- Vacaville Unified)

CHARTER SCHOOL: 4830113 -- Elise P. Buckingham Charter School

CHARTER NUMBER: 056

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	39.77	X	\$4,419	=	\$175,743.63
A-2:	Gr 4-6	=	46.07	X	\$4,477	=	\$206,255.39
A-3:	Gr 7-8	=	96.79	X	\$4,601	=	\$445,330.79
A-4:	Gr 9-12	=	362.42	X	\$5,340	=	\$1,935,322.80
<b>A-5: Total Block Grant For Resident Pupils:</b>							<b>\$2,762,653</b>

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	13.63	X	\$4,419	=	\$60,230.97
B-2:	Gr 4-6	=	18.29	X	\$4,477	=	\$81,884.33
B-3:	Gr 7-8	=	37.48	X	\$4,601	=	\$172,445.48
B-4:	Gr 9-12	=	144.33	X	\$5,340	=	\$770,722.20
<b>B-5: Total Block Grant for Non-Resident Pupils:</b>							<b>\$1,085,283</b>

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):** **\$3,847,936****D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,322.19	X	758.78	=	<b>\$1,003,251</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1):** **\$2,844,685****F. Summer School Funding for Direct Funded Charters: \*** **\$0****Total State Aid (Line E + Line F):** **\$2,844,685**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 48 -- Solano

CH/BG/U -- DIRECT

APPROVING AGENCY: 70581 -- Vallejo City Unified

(SPONSORING AGENCY: 70581 -- Vallejo City Unified)

CHARTER SCHOOL: 4830196 -- Mare Island Technology (MIT) Academy High School

CHARTER NUMBER: 372

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	73.95	X	\$5,340	=	\$394,893.00

**A-5: Total Block Grant For Resident Pupils: \$394,893**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$394,893**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,289.71	X	73.95	=	\$95,374

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$299,519**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$299,519**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- DIRECT

APPROVING AGENCY: 70953 -- Sonoma Valley Unified

(SPONSORING AGENCY: 70953 -- Sonoma Valley Unified)

CHARTER SCHOOL: 6111678 -- Sonoma Valley Charter School

CHARTER NUMBER: 009

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	96.42	X	\$4,419	=	\$426,079.98
A-2:	Gr 4-6	=	73.22	X	\$4,477	=	\$327,805.94
A-3:	Gr 7-8	=	50.33	X	\$4,601	=	\$231,568.33
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$985,454</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$985,454</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$3,594.08	X	219.97	=	<b>\$790,590</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$194,864</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$194,864</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 49 -- Sonoma

CH/BG/U -- LOCAL

APPROVING AGENCY: 75358 -- Windsor Unified

(SPONSORING AGENCY: 75358 -- Windsor Unified)

CHARTER SCHOOL: 6052369 -- Cali Calmecac

CHARTER NUMBER: 162

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	410.48	X	\$4,419	=	\$1,813,911.12
A-2:	Gr 4-6	=	245.82	X	\$4,477	=	\$1,100,536.14
A-3:	Gr 7-8	=	113.47	X	\$4,601	=	\$522,075.47
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5: Total Block Grant For Resident Pupils:</b>	<b>\$3,436,523</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	38.26	X	\$4,419	=	\$169,070.94
B-2:	Gr 4-6	=	24.06	X	\$4,477	=	\$107,716.62
B-3:	Gr 7-8	=	10.78	X	\$4,601	=	\$49,598.78
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5: Total Block Grant for Non-Resident Pupils:</b>	<b>\$326,386</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$3,762,909</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$2,355.64	X	842.87	=	\$1,985,498

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$1,777,411</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$1,777,411</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71068 -- Denair Unified

(SPONSORING AGENCY: 71068 -- Denair Unified)

CHARTER SCHOOL: 5030267 -- Denair Charter Academy

CHARTER NUMBER: 357

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.09	X	\$4,419	=	\$397.71
A-2:	Gr 4-6	=	0.90	X	\$4,477	=	\$4,029.30
A-3:	Gr 7-8	=	0.20	X	\$4,601	=	\$920.20
A-4:	Gr 9-12	=	39.37	X	\$5,340	=	\$210,235.80

**A-5: Total Block Grant For Resident Pupils: \$215,583**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.34	X	\$4,419	=	\$10,340.46
B-2:	Gr 4-6	=	5.18	X	\$4,477	=	\$23,190.86
B-3:	Gr 7-8	=	3.82	X	\$4,601	=	\$17,575.82
B-4:	Gr 9-12	=	13.57	X	\$5,340	=	\$72,463.80

**B-5: Total Block Grant for Non-Resident Pupils: \$123,571**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$339,154**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,770.75	X	65.47	=	\$115,931

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$223,223**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$223,223**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 75564 -- Oakdale Joint Unified

(SPONSORING AGENCY: 75564 -- Oakdale Joint Unified)

CHARTER SCHOOL: 5030176 -- Oakdale Charter School

CHARTER NUMBER: 103

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	96.55	X	\$5,340	=	\$515,577.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$515,577</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$515,577</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,869.85	X	96.55	=	<b>\$180,534</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$335,043</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$335,043</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

CH/BG/U -- LOCAL

APPROVING AGENCY: 71217 -- Patterson Joint Unified

(SPONSORING AGENCY: 71217 -- Patterson Joint Unified)

CHARTER SCHOOL: 6052922 -- Grayson Charter School

CHARTER NUMBER: 253

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	123.20	X	\$4,419	=	\$544,420.80
A-2:	Gr 4-6	=	92.10	X	\$4,477	=	\$412,331.70
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>A-5:</b>	<b>Total Block Grant For Resident Pupils:</b>	<b>\$956,752</b>
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**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

<b>B-5:</b>	<b>Total Block Grant for Non-Resident Pupils:</b>	<b>\$0</b>
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<b>C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5):</b>	<b>\$956,752</b>
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**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,342.57	X	215.30	=	<b>\$289,055</b>

<b>E. State Aid Portion of Block Grant (Line C minus Line D-1):</b>	<b>\$667,697</b>
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<b>F. Summer School Funding for Direct Funded Charters: *</b>	<b>\$0</b>
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<b>Total State Aid (Line E + Line F):</b>	<b>\$667,697</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 51 -- Sutter

CH/BG/U -- DIRECT

APPROVING AGENCY: 71464 -- Yuba City Unified

(SPONSORING AGENCY: 71464 -- Yuba City Unified)

CHARTER SCHOOL: 5130125 -- Yuba City Charter School

CHARTER NUMBER: 289

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	82.90	X	\$4,419	=	\$366,335.10
A-2:	Gr 4-6	=	59.17	X	\$4,477	=	\$264,904.09
A-3:	Gr 7-8	=	27.98	X	\$4,601	=	\$128,735.98
A-4:	Gr 9-12	=	59.83	X	\$5,340	=	\$319,492.20

**A-5: Total Block Grant For Resident Pupils: \$1,079,467**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	32.24	X	\$4,419	=	\$142,468.56
B-2:	Gr 4-6	=	12.82	X	\$4,477	=	\$57,395.14
B-3:	Gr 7-8	=	12.20	X	\$4,601	=	\$56,132.20
B-4:	Gr 9-12	=	28.70	X	\$5,340	=	\$153,258.00

**B-5: Total Block Grant for Non-Resident Pupils: \$409,254**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$1,488,721**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,705.86	X	315.84	=	\$538,779

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$949,942**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$949,942**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 5430178 -- Charter Oak School

CHARTER NUMBER: 051

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

Grade Level			Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	2.32	X	\$4,477	=	\$10,386.64
A-3:	Gr 7-8	=	11.53	X	\$4,601	=	\$53,049.53
A-4:	Gr 9-12	=	33.44	X	\$5,340	=	\$178,569.60

**A-5: Total Block Grant For Resident Pupils: \$242,006**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

Grade Level			Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	3.23	X	\$4,601	=	\$14,861.23
B-4:	Gr 9-12	=	4.52	X	\$5,340	=	\$24,136.80

**B-5: Total Block Grant for Non-Resident Pupils: \$38,998**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$281,004**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
<b>D-1:</b>	\$1,071.48	X	55.04	=	<b>\$58,974</b>

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$222,030**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$222,030**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 6116909 -- Charter Home School Academy

CHARTER NUMBER: 250

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	6.11	X	\$4,419	=	\$27,000.09
A-2:	Gr 4-6	=	4.84	X	\$4,477	=	\$21,668.68
A-3:	Gr 7-8	=	14.32	X	\$4,601	=	\$65,886.32
A-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**A-5: Total Block Grant For Resident Pupils: \$114,555**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	2.06	X	\$4,419	=	\$9,103.14
B-2:	Gr 4-6	=	4.54	X	\$4,477	=	\$20,325.58
B-3:	Gr 7-8	=	3.95	X	\$4,601	=	\$18,173.95
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$47,603**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$162,158**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,071.48	X	35.82	=	\$38,380

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$123,778**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$123,778**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

CH/BG/U -- LOCAL

APPROVING AGENCY: 72256 -- Visalia Unified

(SPONSORING AGENCY: 72256 -- Visalia Unified)

CHARTER SCHOOL: 5430269 -- Charter Alternatives Academy

CHARTER NUMBER: 251

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	23.87	X	\$4,601	=	\$109,825.87
A-4:	Gr 9-12	=	30.33	X	\$5,340	=	\$161,962.20

**A-5: Total Block Grant For Resident Pupils: \$271,788**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
B-4:	Gr 9-12	=	0.00	X	\$5,340	=	\$0.00

**B-5: Total Block Grant for Non-Resident Pupils: \$0**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$271,788**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,071.48	X	54.20	=	\$58,074

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$213,714**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$213,714**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

CH/BG/U -- LOCAL

APPROVING AGENCY: 72736 -- Marysville Joint Unified

(SPONSORING AGENCY: 72736 -- Marysville Joint Unified)

CHARTER SCHOOL: 5830138 -- Marysville Charter Academy for the Arts

CHARTER NUMBER: 306

**A. Block Grant (General Purpose Entitlement) for Resident Pupils:**

	Grade Level		Resident ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	43.29	X	\$4,601	=	\$199,177.29
A-4:	Gr 9-12	=	59.70	X	\$5,340	=	\$318,798.00

**A-5: Total Block Grant For Resident Pupils: \$517,975**

**B. Block Grant (General Purpose Entitlement) for Non-Resident Pupils:**

	Grade Level		Non-Resident ADA		Block Grant \$/ADA		Block Grant \$
B-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
B-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
B-3:	Gr 7-8	=	10.31	X	\$4,601	=	\$47,436.31
B-4:	Gr 9-12	=	25.31	X	\$5,340	=	\$135,155.40

**B-5: Total Block Grant for Non-Resident Pupils: \$182,592**

**C. TOTAL GENERAL PURPOSE BLOCK GRANT (Line A-5 + Line B-5): \$700,567**

**D. Local Revenue (In lieu of Property Taxes):**

	Tax \$/ADA		Total ADA		Total Taxes**
D-1:	\$1,234.55	X	138.61	=	\$171,121

**E. State Aid Portion of Block Grant (Line C minus Line D-1): \$529,446**

**F. Summer School Funding for Direct Funded Charters: \* \$0**

**Total State Aid (Line E + Line F): \$529,446**

\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

**2001-2002 Annual (R3) Apportionment**

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

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<b>Total CH/BG/U State Aid</b>	<b>\$171,595,957</b>
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\* Funding for Supplemental Instructional Programs for Locally Funded Charters is included in Apportionment of the Charter's Authorizing LEA

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 08 -- Del Norte

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10082 -- Del Norte Co. Office of Education

CHARTER SCHOOL: 0830059 -- Castle Rock School

CHARTER NUMBER: 358

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	22.07	X	\$4,419	=	\$97,527.33
A-2:	Gr 4-6	=	21.93	X	\$4,477	=	\$98,180.61
A-3:	Gr 7-8	=	29.65	X	\$4,601	=	\$136,419.65
A-4:	Gr 9-12	=	223.50	X	\$5,340	=	\$1,193,490.00

<b>A-5: Total ADA and Block Grant:</b>	297.15		<b>\$1,525,618</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$504,197****Total State Aid (Line A-5 minus Line B):****\$1,021,421****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
08	61820	-- DEL NORTE COUNTY UNIFIE	264.94	X	\$1,597.30	=	\$423,189
12	62810	-- FORTUNA UNION HIGH	1.00	X	\$2,730.27	=	\$2,730
12	62687	-- No. Humboldt Union Hi	1.39	X	\$2,373.46	=	\$3,299
47	70250	-- Dunsmuir Jt Un High	1.36	X	\$2,983.39	=	\$4,057
47	70268	-- ETNA UNION ELEMENTARY	3.36	X	\$2,573.43	=	\$8,647
47	70276	-- Etna Union High	0.94	X	\$2,184.00	=	\$2,053
47	70326	-- Grenada Elem	0.15	X	\$1,780.63	=	\$267
47	70417	-- MONTAGUE ELEMENTARY	0.04	X	\$1,172.33	=	\$47
47	70425	-- Mt. Shasta Union Elem	2.82	X	\$1,663.20	=	\$4,690
47	70466	-- SISKIYOU UNION HIGH	6.59	X	\$2,987.98	=	\$19,691
47	70482	-- WEED UNION ELEMENTARY	2.35	X	\$2,347.33	=	\$5,516
47	70508	-- YREKA UNION ELEMENTARY	1.74	X	\$1,783.17	=	\$3,103
47	70516	-- Yreka Union High	10.47	X	\$2,569.97	=	\$26,908
<b>Totals:</b>			297.15				<b>\$504,197</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 09 -- El Dorado

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10090 -- El Dorado Co. Office of Education

CHARTER SCHOOL: 0930123 -- Charter Comty. School, Home Study Acad. Ext. Day

CHARTER NUMBER: 005

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	48.65	X	\$4,419	=	\$214,984.35
A-2:	Gr 4-6	=	51.71	X	\$4,477	=	\$231,505.67
A-3:	Gr 7-8	=	43.30	X	\$4,601	=	\$199,223.30
A-4:	Gr 9-12	=	84.62	X	\$5,340	=	\$451,870.80

<b>A-5: Total ADA and Block Grant:</b>	228.28	<b>\$1,097,584</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$463,088****Total State Aid (Line A-5 minus Line B):****\$634,496****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
03	73981	-- Amador Unified	3.40	X	\$3,474.08	=	\$11,812
09	73783	-- BLACK OAK MINE UNIFIED	4.25	X	\$2,126.07	=	\$9,036
09	61838	-- BUCKEYE UNION ELEMENTAR	19.89	X	\$1,509.05	=	\$30,015
09	61846	-- CAMINO UNION ELEMENTARY	7.58	X	\$1,777.27	=	\$13,472
09	61853	-- EL DORADO UNION HIGH	80.93	X	\$2,530.06	=	\$204,758
09	61879	-- GOLD OAK UNION ELEMENTA	14.86	X	\$1,586.59	=	\$23,577
09	61887	-- GOLD TRAIL UNION ELEM	14.57	X	\$1,748.27	=	\$25,472
09	61895	-- INDIAN DIGGINGS ELEM	0.02	X	\$1,573.13	=	\$31
09	61911	-- LATROBE ELEMENTARY	1.39	X	\$3,501.37	=	\$4,867
09	61929	-- MOTHER LODGE UNION ELEM	22.77	X	\$1,673.61	=	\$38,108
09	61945	-- PIONEER UNION ELEMENTAR	5.26	X	\$2,118.82	=	\$11,145
09	61952	-- PLACERVILLE UNION ELEM	19.16	X	\$1,819.96	=	\$34,870
09	61960	-- POLLOCK PINES ELEMENTAR	10.01	X	\$1,668.83	=	\$16,705
09	61978	-- RESCUE UNION ELEMENTARY	15.95	X	\$1,641.85	=	\$26,188
34	67330	-- FOLSOM-CORDOVA UNIFIED	2.31	X	\$1,790.09	=	\$4,135
34	67439	-- Sacramento City Unified	3.22	X	\$1,459.84	=	\$4,701
34	67447	-- San Juan Unified	2.71	X	\$1,548.44	=	\$4,196
<b>Totals:</b>			228.28				<b>\$463,088</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	86.60	X	\$4,419	=	\$382,685.40
A-2:	Gr 4-6	=	69.53	X	\$4,477	=	\$311,285.81
A-3:	Gr 7-8	=	51.77	X	\$4,601	=	\$238,193.77
A-4:	Gr 9-12	=	85.56	X	\$5,340	=	\$456,890.40

<b>A-5: Total ADA and Block Grant:</b>	293.46		<b>\$1,389,055</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$446,860****Total State Aid (Line A-5 minus Line B):****\$942,195****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
15	63321	-- BAKERSFIELD CITY ELEM	43.83	X	\$768.40	=	\$33,679
15	63339	-- BEARDSLEY ELEMENTARY	2.81	X	\$1,836.28	=	\$5,160
15	63347	-- Belridge Elementary	0.95	X	\$11,442.06	=	\$4,240
15	63354	-- BLAKE ELEMENTARY	1.81	X	\$1,865.74	=	\$3,377
15	63370	-- BUTTONWILLOW UNION ELEM	1.17	X	\$4,442.17	=	\$5,197
15	63388	-- CALIENTE ELEMENTARY	1.93	X	\$1,521.21	=	\$2,936
15	63438	-- EDISON ELEMENTARY	0.13	X	\$1,113.03	=	\$145
15	63461	-- FAIRFAX ELEMENTARY	2.55	X	\$814.65	=	\$2,077
15	63479	-- FRUITVALE ELEMENTARY	7.41	X	\$1,020.11	=	\$7,559
15	63503	-- GREENFIELD UNION ELEM	5.66	X	\$601.13	=	\$3,402
15	63529	-- KERN UNION HIGH	77.55	X	\$2,557.90	=	\$198,365
15	63545	-- Kernville Union Elem	0.22	X	\$1,489.80	=	\$328
15	63552	-- LAKESIDE UNION ELEM	4.52	X	\$862.15	=	\$3,897
15	63560	-- LAMONT ELEMENTARY	2.41	X	\$631.85	=	\$1,523
15	63586	-- LINNS VALLEY-POSO FLAT	8.53	X	\$1,722.13	=	\$14,690
15	63628	-- MARICOPA UNIFIED	1.97	X	\$1,676.90	=	\$3,303
15	63693	-- NORRIS ELEMENTARY	10.08	X	\$799.53	=	\$8,059
15	63362	-- PANAMA BUENA VISTA ELEM	40.60	X	\$918.22	=	\$37,280
15	63578	-- RICHLAND-LERDO UN ELEM	3.10	X	\$798.46	=	\$2,475
15	73544	-- RIO BRAVO-GREELEY ELEM	2.13	X	\$1,001.57	=	\$2,133
15	63750	-- ROSEDALE ELEMENTARY	13.35	X	\$883.69	=	\$11,797
15	73742	-- SIERRA SANDS UNIFIED	1.39	X	\$989.31	=	\$1,375
15	63784	-- SOUTH FORK UNION ELEM	1.05	X	\$983.83	=	\$1,033

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement



## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 15 -- Kern

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10157 -- Kern Co. Office of Education

CHARTER SCHOOL: 1530492 -- Valley Oak Charter School

CHARTER NUMBER: 332

**Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**	
15	63776	-- SOUTHERN KERN UNIFIED	0.24	X	\$1,156.49	=	\$278	
15	63792	-- STANDARD ELEMENTARY	9.35	X	\$2,179.13	=	\$20,375	
15	63800	-- TAFT CITY ELEMENTARY	1.02	X	\$2,176.99	=	\$2,221	
15	63818	-- TAFT UNION HIGH	0.96	X	\$11,800.93	=	\$5,126	
15	63826	-- Tehachapi Unified	44.58	X	\$1,405.39	=	\$62,652	
15	63842	-- WASCO UNION ELEMENTARY	0.43	X	\$814.10	=	\$350	
15	63859	-- WASCO UNION HIGH	0.27	X	\$2,940.98	=	\$794	
54	75531	-- DINUBA UNIFIED	1.46	X	\$707.96	=	\$1,034	
<b>Totals:</b>			293.46				\$446,860	

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 26 -- Mono

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10264 -- Mono Co. Office of Education

CHARTER SCHOOL: 2630119 -- Summit Charter School

CHARTER NUMBER: 301

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	4.54	X	\$4,419	=	\$20,062.26
A-2:	Gr 4-6	=	1.54	X	\$4,477	=	\$6,894.58
A-3:	Gr 7-8	=	2.38	X	\$4,601	=	\$10,950.38
A-4:	Gr 9-12	=	0.07	X	\$5,340	=	\$373.80

<b>A-5: Total ADA and Block Grant:</b>	8.53		<b>\$38,281</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$38,220****Total State Aid (Line A-5 minus Line B):****\$61****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
26	73668	-- EASTERN SIERRA UNIFIED	1.24	X	\$4,508.73	=	\$5,591
26	73692	-- MAMMOTH UNIFIED	7.29	X	\$4,755.70	=	\$32,629
<b>Totals:</b>			8.53				\$38,220

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	67.10	X	\$4,419	=	\$296,514.90
A-2:	Gr 4-6	=	69.83	X	\$4,477	=	\$312,628.91
A-3:	Gr 7-8	=	74.08	X	\$4,601	=	\$340,842.08
A-4:	Gr 9-12	=	127.44	X	\$5,340	=	\$680,529.60

<b>A-5: Total ADA and Block Grant:</b>	338.45	<b>\$1,630,515</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$722,801****Total State Aid (Line A-5 minus Line B):****\$907,714****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
27	65961	-- ALISAL UNION ELEMENTARY	15.71	X	\$1,293.41	=	\$20,319
27	65987	-- CARMEL UNIFIED	14.42	X	\$9,257.59	=	\$65,283
27	75473	-- GONZALES UNIFIED	2.91	X	\$2,401.29	=	\$6,988
27	66035	-- GREENFIELD UNION ELEM	17.92	X	\$1,427.43	=	\$25,580
27	66068	-- KING CITY JT. UN. HIGH	17.56	X	\$1,835.12	=	\$32,225
27	66050	-- KING CITY UNION ELEM	16.64	X	\$1,480.32	=	\$24,633
27	66084	-- MISSION UNION ELEMENTAR	1.00	X	\$1,825.40	=	\$1,825
27	66092	-- MONTEREY PENINSULA UNIF	30.54	X	\$2,446.22	=	\$74,708
27	73825	-- NORTH MONTEREY CO UNIF	9.35	X	\$2,437.19	=	\$22,788
27	66134	-- PACIFIC GROVE UNIFIED	6.40	X	\$5,676.32	=	\$32,076
27	66142	-- Salinas City Elem	20.49	X	\$1,847.05	=	\$37,846
27	66159	-- Salinas Union High	94.02	X	\$2,019.01	=	\$189,827
27	66167	-- SAN ANTONIO UNION ELEM	1.41	X	\$2,563.19	=	\$3,614
27	66175	-- SAN ARDO UNION ELEM	1.98	X	\$1,932.29	=	\$3,826
27	66191	-- SANTA RITA UNION ELEM	14.51	X	\$1,893.65	=	\$27,477
27	75440	-- SOLEDAD UNIFIED	10.24	X	\$1,264.51	=	\$12,949
27	66225	-- SPRECKELS UNION ELEM	7.34	X	\$2,006.60	=	\$14,728
27	66233	-- Washington Un Elem	5.56	X	\$3,214.71	=	\$17,874
35	75259	-- AROMAS/SAN JUAN UNIFIED	5.49	X	\$3,808.18	=	\$20,907
35	67470	-- HOLLISTER SCHOOL DISTRI	27.79	X	\$1,390.86	=	\$38,652
35	67504	-- NORTH COUNTY JT UN ELEM	2.94	X	\$2,901.76	=	\$8,531
35	67538	-- SAN BENITO HIGH	10.73	X	\$3,019.32	=	\$32,397
35	67553	-- SOUTHSIDE ELEMENTARY	0.82	X	\$2,394.56	=	\$1,964

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

**Worksheet to Calculate the General Purpose funding for Charter Schools  
funded through Block Grants**

COUNTY: 27 -- Monterey

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10272 -- Monterey Co. Office of Education

CHARTER SCHOOL: 2730232 -- Monterey County Home Charter School

CHARTER NUMBER: 327

**Local Revenue Detail by County and District of Residence:**

Cty	District of Residence	District ADA		Tax \$ / ADA		District Total**
35	67561 -- TRES PINOS UNION ELEM	2.68	X	\$2,158.22	=	\$5,784
<b>Totals:</b>		338.45				\$722,801

## 2001-2002 Annual (R3) Apportionment

# Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 39 -- San Joaquin

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10397 -- San Joaquin Co. Off. of Education

CHARTER SCHOOL: 3930476 -- One.Charter School

CHARTER NUMBER: 423

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	49.77	X	\$4,419	=	\$219,933.63
A-2:	Gr 4-6	=	48.17	X	\$4,477	=	\$215,657.09
A-3:	Gr 7-8	=	59.47	X	\$4,601	=	\$273,621.47
A-4:	Gr 9-12	=	100.73	X	\$5,340	=	\$537,898.20

<b>A-5: Total ADA and Block Grant:</b>	258.14		<b>\$1,247,110</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$352,870****Total State Aid (Line A-5 minus Line B):****\$894,240****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
05	61564	-- CALAVERAS UNIFIED	1.00	X	\$2,886.17	=	\$2,886
34	67348	-- GALT JOINT UNION ELEM	1.49	X	\$1,215.01	=	\$1,810
34	67355	-- GALT JOINT UNION HIGH	1.00	X	\$1,691.41	=	\$1,691
34	67405	-- RIO LINDA UNION ELEM	1.00	X	\$1,270.35	=	\$1,270
39	68502	-- Escalon Unified	1.91	X	\$1,587.85	=	\$3,033
39	68544	-- JEFFERSON ELEMENTARY	2.00	X	\$1,581.82	=	\$3,164
39	68569	-- LINCOLN UNIFIED	24.17	X	\$1,390.80	=	\$33,616
39	68577	-- LINDEN UNIFIED	11.63	X	\$1,645.61	=	\$19,138
39	68585	-- Lodi Unified	23.27	X	\$1,463.72	=	\$34,061
39	68593	-- MANTECA UNIFIED	50.56	X	\$1,150.03	=	\$58,146
39	68650	-- RIPON UNIFIED	1.77	X	\$1,275.02	=	\$2,257
39	68676	-- STOCKTON CITY UNIFIED	117.30	X	\$1,244.49	=	\$145,979
39	75499	-- TRACY JOINT UNIFIED	11.15	X	\$1,652.21	=	\$18,422
43	69468	-- FREMONT UNION HIGH	3.00	X	\$5,973.26	=	\$16,020
50	71076	-- EMPIRE UNION ELEMENTARY	1.00	X	\$1,495.53	=	\$1,496
50	71175	-- Modesto City Schools	2.96	X	\$2,086.10	=	\$6,175
50	71266	-- Salida Union	2.93	X	\$1,264.97	=	\$3,706
<b>Totals:</b>			258.14				<b>\$352,870</b>

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 50 -- Stanislaus

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10504 -- Stanislaus Co. Office of Education

CHARTER SCHOOL: 5030234 -- Valley Business High School

CHARTER NUMBER: 172

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	65.11	X	\$5,340	=	\$347,687.40

<b>A-5: Total ADA and Block Grant:</b>	65.11	<b>\$347,687</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$130,346****Total State Aid (Line A-5 minus Line B):****\$217,341****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
39	68650	-- RIPON UNIFIED	1.47	X	\$1,275.02	=	\$1,874
50	71043	-- CERES UNIFIED	3.21	X	\$1,222.03	=	\$3,923
50	71175	-- Modesto City Schools	56.86	X	\$2,086.10	=	\$118,616
50	75564	-- OAKDALE JOINT UNIFIED	1.04	X	\$1,869.85	=	\$1,945
50	75556	-- RIVERBANK UNIFIED	1.51	X	\$1,198.44	=	\$1,810
50	71316	-- TURLOCK JOINT UNION HIG	1.02	X	\$2,134.91	=	\$2,178
<b>Totals:</b>			65.11				\$130,346

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 54 -- Tulare

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10546 -- Tulare Co. Office of Education

CHARTER SCHOOL: 5430327 -- La Sierra High School

CHARTER NUMBER: 341

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	0.00	X	\$4,419	=	\$0.00
A-2:	Gr 4-6	=	0.00	X	\$4,477	=	\$0.00
A-3:	Gr 7-8	=	0.00	X	\$4,601	=	\$0.00
A-4:	Gr 9-12	=	134.98	X	\$5,340	=	\$720,793.20

<b>A-5: Total ADA and Block Grant:</b>	134.98	<b>\$720,793</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$147,429****Total State Aid (Line A-5 minus Line B):****\$573,364****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
15	63412	-- DELANO JOINT UNION HIGH	0.80	X	\$1,166.08	=	\$933
54	71860	-- CUTLER-OROSI JOINT UNIF	3.73	X	\$696.07	=	\$2,596
54	71928	-- EXETER UNION HIGH	5.73	X	\$1,560.07	=	\$8,939
54	75325	-- Farmersville Unified	4.83	X	\$650.98	=	\$3,144
54	71993	-- LINDSAY UNIFIED	0.98	X	\$726.88	=	\$712
54	75523	-- PORTERVILLE UNIFIED	1.04	X	\$936.45	=	\$974
54	72249	-- Tulare Joint Union High	3.63	X	\$1,580.16	=	\$5,736
54	72256	-- VISALIA UNIFIED	106.68	X	\$1,071.48	=	\$114,305
54	72280	-- Woodlake Union High	7.56	X	\$1,334.59	=	\$10,090
<b>Totals:</b>			134.98				\$147,429

\*\* In lieu of Property Taxes may not exceed the total General Purpose Entitlement

## 2001-2002 Annual (R3) Apportionment

## Worksheet to Calculate the General Purpose funding for Charter Schools funded through Block Grants

COUNTY: 58 -- Yuba

COE CH/BG--1981(b) Pupils

APPROVING AGENCY: 10587 -- Yuba Co. Office of Education

CHARTER SCHOOL: 5830112 -- Yuba County Career Preparatory Charter

CHARTER NUMBER: 092

**A. Block Grant (General Purpose Entitlement):**

Grade Level			ADA		Block Grant \$/ADA		Block Grant \$
A-1:	Gr K-3	=	5.21	X	\$4,419	=	\$23,022.99
A-2:	Gr 4-6	=	30.38	X	\$4,477	=	\$136,011.26
A-3:	Gr 7-8	=	41.20	X	\$4,601	=	\$189,561.20
A-4:	Gr 9-12	=	273.54	X	\$5,340	=	\$1,460,703.60

<b>A-5: Total ADA and Block Grant:</b>	350.33	<b>\$1,809,299</b>
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**B. Local Revenue (In lieu of Property Taxes):****\$448,321****Total State Aid (Line A-5 minus Line B):****\$1,360,978****Local Revenue Detail by County and District of Residence:**

Cty	District of Residence		District ADA		Tax \$ / ADA		District Total**
29	66357	-- NEVADA JOINT UNION HIGH	0.31	X	\$3,351.51	=	\$1,039
31	66951	-- Western Placer Unified	0.28	X	\$2,048.84	=	\$574
51	71357	-- BRITTAN ELEMENTARY	0.44	X	\$1,532.67	=	\$674
51	71399	-- LIVE OAK UNIFIED	1.51	X	\$1,392.54	=	\$2,103
51	71449	-- SUTTER UNION HIGH	1.82	X	\$1,577.61	=	\$2,871
51	71464	-- YUBA CITY UNIFIED	32.89	X	\$1,705.86	=	\$56,106
58	72736	-- MARYSVILLE JOINT UNIFIE	310.31	X	\$1,234.55	=	\$383,093
58	72751	-- WHEATLAND ELEMENTARY	1.46	X	\$441.14	=	\$644
58	72769	-- WHEATLAND UNION HIGH	1.31	X	\$929.32	=	\$1,217
<b>Totals:</b>			350.33				<b>\$448,321</b>

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**Total COE State Aid****\$6,551,810**